



Emit Reversing Time
PO Box 1412
Kempton Park 1620

Tel.: 086 197 7224
Reg. No.: 2006/034476/07
VAT No.: 4960233320

STATEMENT

1880 MOVE CC (SHZEN)

Att:
SUITE 66
PRIVATE BAG X 3019
FARM 847,CAPE TOWN

7620

Date: 31/Mar/2024

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Account MOV004

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
01/Mar/2024		Balance Brought Forward	12 476.65	
25/Mar/2024	GJ0324030	Discount Allowed_March 2024		311.92
22/Mar/2024	INV301093	Invoice	3 667.45	
31/Mar/2024	INV301396	Invoice	2 184.37	
25/Mar/2024	R24021805	Payment Received Thank You		12 164.73

120 Days +

90 Days

60 Days

30 Days

Current

Amount Due

5 851.82

0.00

0.00

0.00

311.92

5 539.90

Banking Details:

Standard Bank, Greenstone (051 001), Acc. No.: 022792708

Total Due

5 851.82