



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/2025 |
| | Page: | 1 / 1 |
| | Account | MOV004 |

| <u>Date</u> | <u>Reference</u> | <u>Description</u> | <u>Debit</u> | <u>Credit</u> |
|-------------|------------------|---------------------------------|--------------|---------------|
| 31/Jan/2025 | INV315474 | Invoice | 750.78 | |
| 24/Feb/2025 | R2502290 | Payment Received Thank You | | 632.95 |
| 28/Feb/2025 | GJ0225001 | Discount Allowed | | 117.82 |
| 31/Mar/2025 | GJ0325001q | Discount Allowed | | 0.01 |
| 28/Feb/2025 | INV316859 | Invoice | 3 761.85 | |
| 24/Mar/2025 | R2503298 | Payment Received Thank You | | 3 667.81 |
| 31/Mar/2025 | GJ0325001q | Discount Allowed | | 94.04 |
| 31/Mar/2025 | INV318253 | Invoice | 4 597.17 | |
| 06/Jan/2025 | R2412349 | Payment Reallocation REF MOV001 | 257.14 | |

| | | | | | | |
|--|---------|---------|---------|-----------|------------|----------|
| 120 Days + | 90 Days | 60 Days | 30 Days | Current | Amount Due | 4 854.31 |
| 0.00 | 0.00 | 257.14 | 0.00 | 4 597.17 | | |
| Banking Details: Standard Bank, Greenstone (051 001), Acc. No.: 022792708 | | | | Total Due | | 4 854.31 |