



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 (ASPEN & PROINTEX)

Att:  
SUITE 66  
PRIVATE BAG X 3019  
BLACKRIDGE  
PIETERMARITZBURG  
3201

Date: 30/Apr/2019

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Account MOV003

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
13/Mar/2019	INV210974	Invoice	7,999.20	
30/Apr/2019	CN2399	Credit		86.77
27/Mar/2019	INV211571	Invoice	5,657.39	
31/Mar/2019	INV211696	Invoice	6,260.60	
15/Apr/2019	INV212420	Invoice	10,027.45	
26/Apr/2019	INV212705	Invoice	7,278.13	
30/Apr/2019	INV213095	Invoice	3,112.09	

120 Days +	90 Days	60 Days	30 Days	Current	Amount Due
0.00	0.00	0.00	19,830.42	20,417.67	40,248.09
Banking Details: Standard Bank, Greenstone (051 001), Acc. No.: 022792708				Total Due 40,248.09	