



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/2020

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Account MOV003

| <u>Date</u> | <u>Reference</u> | <u>Description</u> | <u>Debit</u> | <u>Credit</u> |
|-------------|------------------|----------------------------|--------------|---------------|
| 29/Feb/2020 | INV228013 | Invoice | 128.77 | |
| 01/Apr/2020 | R0420034 | Payment Received Thank You | | 128.77 |
| 16/Mar/2020 | INV228645 | Invoice | 226.74 | |
| 20/Mar/2020 | INV229013 | Invoice | 494.16 | |

| 120 Days + | 90 Days | 60 Days | 30 Days | Current | Amount Due |
|--|---------|---------|---------|---------------------|------------|
| 0.00 | 0.00 | 0.00 | 720.90 | 0.00 | 720.90 |
| Banking Details: Standard Bank, Greenstone (051 001), Acc. No.: 022792708 | | | | Total Due 720.90 | |