



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: 30/Apr/2021

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Account MOV004

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
30/Sep/2020	INV237941	Invoice	35 939.28	
02/Nov/2020	R1120023	Payment Received Thank You		34 862.50
23/Mar/2021	GJ21467	2.5% Early Settlement Discount MOV004		0.01
16/Mar/2021	INV248589	Invoice	1 918.03	
23/Apr/2021	R0421342	Payment received, Thank You		1 918.03
31/Mar/2021	INV249650	Invoice	17 389.51	
23/Apr/2021	R0421342	Payment received, Thank You		16 906.82
23/Apr/2021	GJ21497	2.5% Early Settlement Discount MOV004		482.69
13/Apr/2021	INV250456	Invoice	4 974.60	
23/Apr/2021	INV251087	Invoice	3 959.56	
26/Apr/2021	INV251279	Invoice	3 132.87	
30/Apr/2021	INV251797	Invoice	8 369.50	

120 Days +	90 Days	60 Days	30 Days	Current	Amount Due	21 513.30
1 076.77	0.00	0.00	0.00	20 436.53		
Banking Details: Standard Bank, Greenstone (051 001), Acc. No.: 022792708				Total Due		
				21 513.30		