



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
Att:
SUITE 66
PRIVATE BAG X 3019
FARM 847
CAPE TOWN
7620

Date: 30/Apr/2021

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Account MOV001

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
30/Sep/2020	INV237959	Invoice	50 181.36	
02/Nov/2020	R1120023	Payment Received Thank You		47 728.75
28/Feb/2021	INV247771	Invoice	17 090.08	
23/Mar/2021	R0321372	Payment Received Thank You		16 022.54
23/Mar/2021	GJ21465	2.5% Early Settlement Discount MOV001		1 053.30
23/Apr/2021	GJ21495	2.5% Early Settlement Discount MOV001		14.24
16/Mar/2021	INV248588	Invoice	26 792.68	
23/Apr/2021	R0421342	Payment Received Thank You		26 792.68
31/Mar/2021	INV249649	Invoice	23 210.72	
23/Apr/2021	R0421342	Payment Received Thank You		21 974.52
23/Apr/2021	GJ21495	2.5% Early Settlement Discount MOV001		1 236.20
13/Apr/2021	INV250455	Invoice	16 585.17	
23/Apr/2021	INV251085	Invoice	16 663.72	
26/Apr/2021	INV251278	Invoice	11 083.71	
30/Apr/2021	INV251796	Invoice	7 693.87	

120 Days +	90 Days	60 Days	30 Days	Current	Amount Due	54 479.08
2 452.61	0.00	0.00	0.00	52 026.47		
Banking Details: Standard Bank, Greenstone (051 001), Acc. No.: 022792708				Total Due	54 479.08	