



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/2023

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Account MOV001

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
20/Mar/2023	INV285055	Invoice	16 865.83	
22/Mar/2023	GJ0323019	Discount Allowed		0.01
24/Apr/2023	R0423234	Payment Received Thank You		16 865.82
31/Mar/2023	INV285356	Invoice	49 370.05	
24/Apr/2023	R0423234	Payment Received Thank You		49 370.05
31/Mar/2023	INV285648	Invoice	3 604.26	
24/Apr/2023	R0423234	Payment Received Thank You		1 858.26
24/Apr/2023	GJ0423002	Discount Allowed		1 746.00
30/Apr/2023	INV286650	Invoice	20 046.35	

120 Days +	90 Days	60 Days	30 Days	Current	Amount Due
0.00	0.00	0.00	0.00	20 046.35	20 046.35
Banking Details: Standard Bank, Greenstone (051 001), Acc. No.: 022792708				Total Due 20 046.35	