



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/2024
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	Account	MOV001

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
22/Mar/2024	INV301091	Invoice	33 986.10	
25/Apr/2024	R2404339	Payment Received Thank You		33 986.10
31/Mar/2024	INV301395	Invoice	18 534.59	
25/Apr/2024	R2404339	Payment Received Thank You		17 221.57
25/Apr/2024	GJ0424086	Discount Allowed_April 2024		1 313.02
12/Apr/2024	INV301903	Invoice	14 183.18	
12/Apr/2024	INV301930	Invoice	3 836.59	
30/Apr/2024	INV303014	Invoice	14 428.32	

120 Days +	90 Days	60 Days	30 Days	Current	Amount Due
0.00	0.00	0.00	0.00	32 448.09	32 448.09
Banking Details: Standard Bank, Greenstone (051 001), Acc. No.: 022792708				Total Due 32 448.09	