



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/2025
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	Account	MOV004

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
24/Jan/2025	INV315210	Invoice	3 962.46	
24/Feb/2025	R2502290	Payment Received Thank You		3 844.63
28/Feb/2025	GJ0225001	Discount Allowed		117.82
31/Mar/2025	GJ0325001q	Discount Allowed		0.01
28/Feb/2025	INV316859	Invoice	3 761.85	
24/Mar/2025	R2503298	Payment Received Thank You		3 667.81
31/Mar/2025	GJ0325001q	Discount Allowed		94.04
31/Mar/2025	INV318253	Invoice	4 597.17	
25/Apr/2025	R2504292	Payment Received Thank You		4 482.24
30/Apr/2025	GJ0325004	DISCOUNT ALLOWED		114.93
30/Apr/2025	INV319494	Invoice	4 081.16	
30/Apr/2025	INV319571	Invoice	1 824.39	
06/Jan/2025	R2412349	Payment Reallocation REF MOV001	257.14	

120 Days +	90 Days	60 Days	30 Days	Current	Amount Due	6 162.69
0.00	257.14	0.00	0.00	5 905.55		
Banking Details: Standard Bank, Greenstone (051 001), Acc. No.: 022792708				Total Due		
				6 162.69		