



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 (ASPEN & PROINTEX)

Att:
SUITE 66
PRIVATE BAG X 3019
BLACKRIDGE
PIETERMARITZBURG
3201

Date: 31/05/2018

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Account MOV003

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
2018/05/11	121606	Invoice	3,366.86	
2018/04/13	119905	Invoice	3,613.79	
2018/05/31	122757	Invoice	4,305.37	
2018/05/18	122035	Invoice	5,179.67	
2018/05/25	122475	Invoice	7,207.89	
2018/04/30	121015	Invoice	7,707.79	
2018/04/23	120441	Invoice	9,917.90	

120 Days +	90 Days	60 Days	30 Days	Current	Amount Due
0.00	0.00	0.00	21,239.48	20,059.79	41,299.27
Banking Details: Standard Bank, Greenstone (051 001), Acc. No.: 022792708				Total Due 41,299.27	Please note that the annual rate increase will be effective as of 01 June 2018.