



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: 31/May/2020

Page: 1 / 1

Account MOV001

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
12/Mar/2020	INV228430	Invoice	3,070.62	
04/May/2020	R0520060	Payment Received Thank You		3,070.62
12/Mar/2020	INV228431	Invoice	4,607.65	
04/May/2020	R0520060	Payment Received Thank You		4,607.65
16/Mar/2020	INV228643	Invoice	19,738.33	
04/May/2020	R0520060	Payment Received Thank You		19,738.33
20/Mar/2020	INV229011	Invoice	6,489.12	
04/May/2020	R0520060	Payment Received Thank You		6,489.12
28/Mar/2020	INV229471	Invoice	12,326.61	
04/May/2020	R0520060	Payment Received Thank You		12,326.61
08/May/2020	INV229858	Invoice	9,192.93	
11/May/2020	INV229894	Invoice	4,217.56	
15/May/2020	INV230141	Invoice	7,379.09	
22/May/2020	INV230330	Invoice	8,328.75	
31/May/2020	INV230811	Invoice	9,678.23	
31/May/2020	INV230912	Invoice	76.73	
31/May/2020	INV230998	Invoice	419.55	

120 Days +	90 Days	60 Days	30 Days	Current	Amount Due	39,292.84
0.00	0.00	0.00	0.00	39,292.84		
Banking Details: Standard Bank, Greenstone (051 001), Acc. No.: 022792708				Total Due	39,292.84	