



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/2023

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Account MOV001

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
30/Apr/2023	INV286650	Invoice	20 046.35	
24/May/2023	R0523318	Payment Received Thank You		19 545.19
24/May/2023	GJ0523008	Discount Allowed		501.16
12/May/2023	INV287200	Invoice	1 864.34	
22/May/2023	INV287588	Invoice	2 399.92	
31/May/2023	INV287908	Invoice	17 897.46	

120 Days +	90 Days	60 Days	30 Days	Current	Amount Due
0.00	0.00	0.00	0.00	22 161.72	22 161.72
Banking Details: Standard Bank, Greenstone (051 001), Acc. No.: 022792708				Total Due	
				22 161.72	