



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:	2024/05/31
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	Account	MOV001

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
2024/04/12	INV301903	Invoice	14 183.18	
2024/05/25	R2405317	Payment Received Thank You		14 183.18
2024/04/12	INV301930	Invoice	3 836.59	
2024/05/25	R2405317	Payment Received Thank You		3 836.59
2024/04/30	INV303014	Invoice	14 428.32	
2024/05/25	R2405317	Payment Received Thank You		13 617.12
2024/05/25	GJ0524025	Discount Allowed		811.20
2024/05/17	INV303745	Invoice	19 859.05	
2024/05/30	CN8332	Credit		563.28
2024/05/31	INV304451	Invoice	27 332.44	

120 Days +	90 Days	60 Days	30 Days	Current	Amount Due	46 628.21
0.00	0.00	0.00	0.00	46 628.21		
Banking Details: Standard Bank, Greenstone (051 001), Acc. No.: 022792708				Total Due		
				46 628.21		