



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:	31/May/2025
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	Account	MOV004

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
30/Apr/2025	INV319494	Invoice	4 081.16	
26/May/2025	R2505277	Payment Received Thank You		4 081.16
30/Apr/2025	INV319571	Invoice	1 824.39	
26/May/2025	R2505277	Payment Received Thank You		1 670.33
31/May/2025	GJ0525006	Discount		154.06
31/May/2025	INV321062	Invoice	8 716.40	
31/May/2025	GJ0525006	Discount		0.01
06/Jan/2025	R2412349	Payment Reallocation REF MOV001	257.14	
26/May/2025	R2505277	Payment Received Thank You		257.14

120 Days +	90 Days	60 Days	30 Days	Current	Amount Due
0.00	0.00	0.00	0.00	8 716.39	8 716.39
Banking Details: Standard Bank, Greenstone (051 001), Acc. No.: 022792708				Total Due 8 716.39	