



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: 30/Jun/2019

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Account MOV003

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
15/Apr/2019	INV212420	Invoice	10,027.45	
03/Jun/2019	R0619039	Payment Received Thank You		10,027.45
26/Apr/2019	INV212705	Invoice	7,278.13	
03/Jun/2019	R0619039	Payment Received Thank You		7,278.13
30/Apr/2019	INV213095	Invoice	3,112.09	
03/Jun/2019	R0619039	Payment Received Thank You		3,112.09
10/May/2019	INV213544	Invoice	6,491.33	
24/May/2019	INV214163	Invoice	11,560.08	
31/May/2019	INV214507	Invoice	5,912.59	
21/Jun/2019	INV215263	Invoice	11,370.43	
30/Jun/2019	INV215646	Invoice	6,540.26	
30/Jun/2019	INV215958	Invoice	1,152.36	

120 Days +	90 Days	60 Days	30 Days	Current	Amount Due
0.00	0.00	0.00	23,964.00	19,063.05	43,027.05
Banking Details: Standard Bank, Greenstone (051 001), Acc. No.: 022792708				Total Due	
				43,027.05	