



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: 30/Jun/2019

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Account MOV001

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
15/Apr/2019	INV212419	Invoice	5,599.54	
03/Jun/2019	R0619039	Payment Received Thank You		5,599.54
26/Apr/2019	INV212704	Invoice	2,661.78	
03/Jun/2019	R0619039	Payment Received Thank You		2,661.78
30/Apr/2019	INV213094	Invoice	4,047.22	
03/Jun/2019	R0619039	Payment Received Thank You		4,047.22
10/May/2019	INV213542	Invoice	2,320.60	
24/May/2019	INV214162	Invoice	7,529.91	
31/May/2019	INV214506	Invoice	7,334.52	
31/May/2019	INV214906	Invoice	122.39	
31/May/2019	INV214907	Invoice	150.86	
21/Jun/2019	INV215261	Invoice	6,237.22	
30/Jun/2019	INV215644	Invoice	1,576.75	

120 Days +	90 Days	60 Days	30 Days	Current	Amount Due
0.00	0.00	0.00	17,458.28	7,813.97	25,272.25
Banking Details: Standard Bank, Greenstone (051 001), Acc. No.: 022792708				Total Due 25,272.25	