



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/2020

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Account MOV001

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
08/May/2020	INV229858	Invoice	9,192.93	
11/May/2020	INV229894	Invoice	4,217.56	
15/May/2020	INV230141	Invoice	7,379.09	
22/May/2020	INV230330	Invoice	8,328.75	
18/Jun/2020	CN3984	Credit		544.32
31/May/2020	INV230811	Invoice	9,678.23	
18/Jun/2020	CN3994	Credit		251.16
18/Jun/2020	CN3983	Credit		561.23
31/May/2020	INV230912	Invoice	76.73	
31/May/2020	INV230998	Invoice	419.55	
12/Jun/2020	INV231379	Invoice	10,062.06	
22/Jun/2020	INV231691	Invoice	16,131.98	
26/Jun/2020	INV231890	Invoice	8,356.27	
30/Jun/2020	INV232074	Invoice	11,570.73	
30/Jun/2020	INV232517	Invoice	1,322.65	

120 Days +	90 Days	60 Days	30 Days	Current	Amount Due	85,379.82
0.00	0.00	0.00	37,936.13	47,443.69		
Banking Details: Standard Bank, Greenstone (051 001), Acc. No.: 022792708				Total Due	85,379.82	