



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: 30/Jun/2022

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Account MOV004

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
13/May/2022	INV271725	Invoice	14 558.79	
18/Jun/2022	R0622275	Payment Received Thank You		14 558.79
31/May/2022	INV272490	Invoice	18 931.44	
18/Jun/2022	R0622275	Payment Received Thank You		18 094.18
18/Jun/2022	GJ22042	2.5% Early Settlement Discount MOV004		837.26
15/Jun/2022	INV273223	Invoice	14 543.69	
30/Jun/2022	INV273791	Invoice	11 012.70	

120 Days +

90 Days

60 Days

30 Days

Current

0.00

0.00

0.00

0.00

25 556.39

Amount Due

25 556.39

Banking Details:

Standard Bank, Greenstone (051 001), Acc. No.: 022792708

Total Due

25 556.39