



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 X3019 8620 | Date: | 30/Jun/2022 |
| | Page: | 1 / 1 |
| | Account | MOV002 |

| <u>Date</u> | <u>Reference</u> | <u>Description</u> | <u>Debit</u> | <u>Credit</u> |
|-------------|------------------|---------------------------------------|--------------|---------------|
| 06/Jun/2022 | CN6722 | Credit | | 2 133.97 |
| 13/May/2022 | INV271726 | Invoice | 39 347.87 | |
| 18/Jun/2022 | R0622275 | Payment Received Thank You | | 39 347.87 |
| 31/May/2022 | INV272488 | Invoice | 31 622.19 | |
| 18/Jun/2022 | R0622275 | Payment Received Thank You | | 29 847.94 |
| 18/Jun/2022 | GJ22041 | 2.5% Early Settlement Discount MOV002 | | 1 774.25 |
| 15/Jun/2022 | INV273224 | Invoice | 8 165.74 | |
| 30/Jun/2022 | INV273785 | Invoice | 9 814.36 | |

| 120 Days + | 90 Days | 60 Days | 30 Days | Current | Amount Due | 15 846.13 |
|--|---------|---------|---------|-----------|------------|-----------|
| 0.00 | 0.00 | 0.00 | 0.00 | 15 846.13 | | |
| Banking Details: Standard Bank, Greenstone (051 001), Acc. No.: 022792708 | | | | Total Due | | |
| | | | | 15 846.13 | | |