



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:	31/Jul/2019
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	Account	MOV001

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
10/May/2019	INV213542	Invoice	2,320.60	
01/Jul/2019	R0719001	Payment Received Thank You		2,320.60
24/May/2019	INV214162	Invoice	7,529.91	
01/Jul/2019	R0719001	Payment Received Thank You		7,529.91
31/May/2019	INV214506	Invoice	7,334.52	
01/Jul/2019	R0719001	Payment Received Thank You		7,334.52
31/May/2019	INV214906	Invoice	122.39	
01/Jul/2019	R0719001	Payment Received Thank You		122.39
31/May/2019	INV214907	Invoice	150.86	
01/Jul/2019	R0719001	Payment Received Thank You		150.86
21/Jun/2019	INV215261	Invoice	6,237.22	
30/Jun/2019	INV215644	Invoice	1,576.75	
22/Jul/2019	INV216532	Invoice	3,255.84	
31/Jul/2019	INV217044	Invoice	4,899.98	

120 Days +	90 Days	60 Days	30 Days	Current	Amount Due	15,969.79
0.00	0.00	0.00	7,813.97	8,155.82		
Banking Details: Standard Bank, Greenstone (051 001), Acc. No.: 022792708				Total Due		
				15,969.79		