



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 (ASPEN & PROINTEX)

Att:
SUITE 66
PRIVATE BAG X 3019
BLACKRIDGE
PIETERMARITZBURG
3201

Date: 31/Jul/2019

Page: 1 / 1

Account MOV003

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
10/May/2019	INV213544	Invoice	6,491.33	
01/Jul/2019	R0719003	Payment Received Thank You		6,491.33
24/May/2019	INV214163	Invoice	11,560.08	
01/Jul/2019	R0719003	Payment Received Thank You		11,560.08
31/May/2019	INV214507	Invoice	5,912.59	
01/Jul/2019	R0719003	Payment Received Thank You		5,912.59
21/Jun/2019	INV215263	Invoice	11,370.43	
30/Jun/2019	INV215646	Invoice	6,540.26	
30/Jun/2019	INV215958	Invoice	1,152.36	
22/Jul/2019	INV216534	Invoice	10,198.17	
31/Jul/2019	INV217046	Invoice	17,934.10	

120 Days +	90 Days	60 Days	30 Days	Current	Amount Due
0.00	0.00	0.00	19,063.05	28,132.27	47,195.32
Banking Details: Standard Bank, Greenstone (051 001), Acc. No.: 022792708				Total Due	
				47,195.32	