



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:	31/Jul/2020
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	Account	MOV004

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
08/May/2020	INV229859	Invoice	1,455.00	
02/Jul/2020	R0720073	Payment Received Thank You		970.13
27/May/2020	CN3876	Credit		484.87
11/May/2020	INV229895	Invoice	4,988.15	
02/Jul/2020	R0720073	Payment Received Thank You		4,988.15
15/May/2020	INV230142	Invoice	4,371.47	
02/Jul/2020	R0720073	Payment Received Thank You		4,371.47
22/May/2020	INV230331	Invoice	5,714.24	
02/Jul/2020	R0720073	Payment Received Thank You		5,714.24
31/May/2020	INV230812	Invoice	9,682.56	
02/Jul/2020	R0720073	Payment Received Thank You		9,682.56
12/Jun/2020	INV231372	Invoice	5,101.78	
31/Jul/2020	R0720409	Payment Received Thank You		5,101.78
22/Jun/2020	INV231694	Invoice	2,575.23	
31/Jul/2020	R0720409	Payment Received Thank You		2,575.23
26/Jun/2020	INV231891	Invoice	1,496.67	
31/Jul/2020	R0720409	Payment Received Thank You		1,496.67
30/Jun/2020	INV232075	Invoice	6,553.96	
31/Jul/2020	R0720409	Payment Received Thank You		6,553.96
30/Jun/2020	INV232437	Invoice	338.16	
31/Jul/2020	R0720409	Payment Received Thank You		338.16
13/Jul/2020	INV232896	Invoice	9,860.03	
17/Jul/2020	INV233193	Invoice	4,377.65	
31/Jul/2020	INV234167	Invoice	14,794.10	

120 Days +	90 Days	60 Days	30 Days	Current	Amount Due	29,031.78
0.00	0.00	0.00	0.00	29,031.78		
Banking Details: Standard Bank, Greenstone (051 001), Acc. No.: 022792708				Total Due	29,031.78	