



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:	31/Jul/2020
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	Account	MOV002

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
11/May/2020	INV229896	Invoice	1,563.38	
02/Jul/2020	R0720073	Payment Received Thank You		1,563.38
31/May/2020	INV230824	Invoice	2,039.87	
02/Jul/2020	R0720073	Payment Received Thank You		2,039.87
12/Jun/2020	INV231375	Invoice	10,050.21	
31/Jul/2020	R0720409	Payment Received Thank You		10,050.21
22/Jun/2020	INV231695	Invoice	22,033.54	
31/Jul/2020	R0720409	Payment Received Thank You		22,033.54
26/Jun/2020	INV231892	Invoice	11,278.61	
31/Jul/2020	R0720409	Payment Received Thank You		11,278.61
30/Jun/2020	INV232076	Invoice	8,547.21	
31/Jul/2020	R0720409	Payment Received Thank You		8,547.21
13/Jul/2020	INV232897	Invoice	18,943.68	
17/Jul/2020	INV233194	Invoice	42,702.87	
31/Jul/2020	INV234168	Invoice	39,680.02	

120 Days +	90 Days	60 Days	30 Days	Current	Amount Due	101,326.57
0.00	0.00	0.00	0.00	101,326.57		
Banking Details: Standard Bank, Greenstone (051 001), Acc. No.: 022792708				Total Due	101,326.57	