



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/2021
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	Account	MOV002

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
21/Jun/2021	INV254807	Invoice	125 297.82	
11/Jun/2021	CN5643	Credit		238.54
23/Jul/2021	R0721374	Payment Received Thank You		125 059.28
30/Jun/2021	INV255582	Invoice	81 372.75	
23/Jul/2021	R0721374	Payment Received Thank You		76 211.95
23/Jul/2021	GJ21609	2.5% Early Settlement Discount MOV002		5 160.80
16/Jul/2021	INV256527	Invoice	42 965.60	
31/Jul/2021	INV257648	Invoice	54 539.74	

120 Days +	90 Days	60 Days	30 Days	Current	Amount Due	97 505.34
0.00	0.00	0.00	0.00	97 505.34		
Banking Details: Standard Bank, Greenstone (051 001), Acc. No.: 022792708				Total Due	97 505.34	