



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/2022

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Account MOV004

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
15/Jun/2022	INV273223	Invoice	14 543.69	
22/Jul/2022	R0722327	Payment Received Thank You		14 543.69
30/Jun/2022	INV273791	Invoice	11 012.70	
22/Jul/2022	R0722327	Payment Received Thank You		10 373.79
22/Jul/2022	GJ22083	2.5% Early Settlement Discount MOV004		638.91
21/Jul/2022	INV274608	Invoice	7 633.59	
21/Jul/2022	INV274611	Invoice	17 260.32	
31/Jul/2022	INV275319	Invoice	23 858.96	

120 Days +	90 Days	60 Days	30 Days	Current	Amount Due
0.00	0.00	0.00	0.00	48 752.87	48 752.87
Banking Details: Standard Bank, Greenstone (051 001), Acc. No.: 022792708				Total Due 48 752.87	