



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 X 3019
FARM 847
CAPE TOWN
7620

Date: 31/Jul/2023

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Account MOV001

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
21/Jul/2023	GJ0723015	Discount Allowed		0.01
14/Jun/2023	INV288720	Invoice	7 649.62	
21/Jul/2023	R0723265	Payment Received Thank You		7 649.62
30/Jun/2023	INV289727	Invoice	10 556.51	
21/Jul/2023	R0723265	Payment Received Thank You		10 101.37
21/Jul/2023	GJ0723015	Discount Allowed		455.14
25/Jul/2023	INV290405	Invoice	13 559.81	
25/Jul/2023	INV290408	Invoice	104.99	
31/Jul/2023	INV290722	Invoice	11 186.32	

120 Days +	90 Days	60 Days	30 Days	Current	Amount Due
0.00	0.00	0.00	0.00	24 851.11	24 851.11
Banking Details: Standard Bank, Greenstone (051 001), Acc. No.: 022792708				Total Due 24 851.11	