



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/2023
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	Account	MOV002

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
14/Jun/2023	INV288722	Invoice	33 232.66	
21/Jul/2023	R0723265	Payment Received Thank You		33 232.66
30/Jun/2023	INV289704	Invoice	32 169.01	
21/Jul/2023	R0723265	Payment Received Thank You		30 531.45
21/Jul/2023	GJ0723015	Discount Allowed		1 637.56
30/Jun/2023	INV289728	Invoice	100.75	
21/Jul/2023	R0723265	Payment Received Thank You		100.75
25/Jul/2023	INV290407	Invoice	18 255.74	
31/Jul/2023	INV290770	Invoice	8 524.19	

120 Days +	90 Days	60 Days	30 Days	Current	Amount Due	26 779.93
0.00	0.00	0.00	0.00	26 779.93		
Banking Details: Standard Bank, Greenstone (051 001), Acc. No.: 022792708				Total Due	26 779.93	