



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: 31/08/2018

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Account MOV001

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
2018/07/20	INV200255	Invoice	5,206.64	
2018/07/27	INV200459	Invoice	567.24	
2018/07/27	INV200464	Invoice	317.83	
2018/07/31	INV200591	Invoice	386.16	
2018/08/14	INV201175	Invoice	734.85	
2018/08/17	INV201305	Invoice	240.30	
2018/08/24	INV201622	Invoice	1,726.02	
2018/08/31	INV201966	Invoice	2,230.21	

120 Days +	90 Days	60 Days	30 Days	Current	Amount Due	11,409.25
0.00	0.00	0.00	6,477.87	4,931.38		
Banking Details: Standard Bank, Greenstone (051 001), Acc. No.: 022792708				Total Due	11,409.25	