



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 (ASPEN & PROINTEX)

Att:
SUITE 66
PRIVATE BAG X 3019
BLACKRIDGE
PIETERMARITZBURG
3201

Date: 31/08/2018

Page: 1 / 1

Account MOV003

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
2018/07/20	INV200251	Invoice	11,110.85	
2018/07/27	INV200458	Invoice	4,031.77	
2018/08/30	CN1099	Credit		100.18
2018/07/31	INV200592	Invoice	1,672.57	
2018/08/14	INV201176	Invoice	4,351.31	
2018/08/17	INV201306	Invoice	636.34	
2018/08/31	INV201967	Invoice	1,145.92	

120 Days +	90 Days	60 Days	30 Days	Current	Amount Due	22,848.58
0.00	0.00	0.00	16,715.01	6,133.57		
Banking Details: Standard Bank, Greenstone (051 001), Acc. No.: 022792708				Total Due	22,848.58	