



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/Aug/2019

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Account MOV001

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
21/Jun/2019	INV215261	Invoice	6,237.22	
01/Aug/2019	R0819045	Payment Received Thank You		6,237.22
30/Jun/2019	INV215644	Invoice	1,576.75	
01/Aug/2019	R0819045	Payment Received Thank You		1,576.75
22/Jul/2019	INV216532	Invoice	3,255.84	
31/Jul/2019	INV217044	Invoice	4,899.98	
22/Aug/2019	CN2930	Credit		597.94
19/Aug/2019	INV218008	Invoice	5,197.32	
30/Aug/2019	INV218593	Invoice	3,130.29	
31/Aug/2019	INV218713	Invoice	237.82	

120 Days +	90 Days	60 Days	30 Days	Current	Amount Due
0.00	0.00	0.00	7,557.88	8,565.43	16,123.31
Banking Details: Standard Bank, Greenstone (051 001), Acc. No.: 022792708				Total Due 16,123.31	