



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/Aug/2020
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	Account	MOV002

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
13/Jul/2020	INV232897	Invoice	18,943.68	
31/Aug/2020	R0820532	Payment Received Thank You		18,943.68
17/Jul/2020	INV233194	Invoice	42,702.87	
31/Aug/2020	R0820532	Payment Received Thank You		42,702.87
31/Jul/2020	INV234168	Invoice	39,680.02	
31/Aug/2020	R0820532	Payment Received Thank You		37,146.86
31/Jul/2020	R0720409	Payment received		2,533.16
17/Aug/2020	INV234726	Invoice	59,667.06	
31/Jul/2020	R0720409	Payment received		2,939.91
01/Aug/2020	GJ21159	2.5% Early Settlement Discount MOV002		1,297.74
31/Aug/2020	GJ21147	2.5% Early Settlement Discount MOV002		2,533.16
21/Aug/2020	INV235059	Invoice	20,598.58	
31/Aug/2020	INV235805	Invoice	26,601.99	

120 Days +	90 Days	60 Days	30 Days	Current	Amount Due	100,096.82
0.00	0.00	0.00	0.00	100,096.82		
Banking Details: Standard Bank, Greenstone (051 001), Acc. No.: 022792708				Total Due	100,096.82	