



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/2023
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	Account	MOV001

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
25/Jul/2023	INV290405	Invoice	13 559.81	
24/Aug/2023	R0823299	Payment Received Thank You		13 559.81
25/Jul/2023	INV290408	Invoice	104.99	
24/Aug/2023	R0823299	Payment Received Thank You		104.99
31/Jul/2023	INV290722	Invoice	11 186.32	
24/Aug/2023	R0823299	Payment Received Thank You		10 565.03
24/Aug/2023	GJ0723024	Discount Alloed		621.28
31/Aug/2023	R0823299	Variance on payment		0.01
16/Aug/2023	INV291472	Invoice	12 357.45	
31/Aug/2023	INV292195	Invoice	12 274.44	

120 Days +	90 Days	60 Days	30 Days	Current	Amount Due
0.00	0.00	0.00	0.00	24 631.89	24 631.89
Banking Details:				Total Due	
Standard Bank, Greenstone (051 001), Acc. No.: 022792708				24 631.89	