



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:	2018/09/30
	Page:	1 / 1
	Account	MOV002

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
2018/08/14	INV201177	Invoice	39,810.63	
2018/08/31	CN1154	Credit		475.20
2018/08/17	INV201307	Invoice	25,728.14	
2018/08/24	INV201624	Invoice	12,644.99	
2018/08/31	INV201968	Invoice	30,848.20	
2018/09/14	INV202688	Invoice	25,947.96	
2018/09/30	CN1197	Credit		77.80
2018/09/21	INV202944	Invoice	11,572.19	
2018/09/30	CN1232	Credit		77.88
2018/09/30	INV203264	Invoice	21,480.47	

120 Days +	90 Days	60 Days	30 Days	Current	Amount Due	167,401.70
0.00	0.00	0.00	108,556.76	58,844.94		
Banking Details: Standard Bank, Greenstone (051 001), Acc. No.: 022792708				Total Due	167,401.70	