



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: 30/Sep/2019

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Account MOV001

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
22/Jul/2019	INV216532	Invoice	3,255.84	
31/Jul/2019	INV217044	Invoice	4,899.98	
22/Aug/2019	CN2930	Credit		597.94
02/Sep/2019	R0918001	Payment Received Thank You		1,403.46
19/Aug/2019	INV218008	Invoice	5,197.32	
30/Aug/2019	INV218593	Invoice	3,130.29	
31/Aug/2019	INV218713	Invoice	237.82	
17/Sep/2019	INV219567	Invoice	6,478.01	
30/Sep/2019	INV220494	Invoice	4,401.64	
02/Sep/2019	R0918001	Payment Reversal - Correction	7,557.88	
02/Sep/2019	R0918001	Payment Received Thank You		7,557.88
02/Sep/2019	R0919001	Payment Reversal - Ref MOV003	151.27	
02/Sep/2019	R0919001	Payment Reversal - Ref MOV003	6,003.15	

120 Days +	90 Days	60 Days	30 Days	Current	Amount Due	31,753.92
0.00	0.00	6,154.42	8,565.43	17,034.07		
Banking Details: Standard Bank, Greenstone (051 001), Acc. No.: 022792708				Total Due		
				31,753.92		