



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 ( SHZEN)

Att:  
SUITE 66  
PRIVATE BAG X 3019  
FARM 847, CAPE TOWN

7620

Date: 30/Sep/2021

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Account MOV004

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
16/Aug/2021	INV258322	Invoice	18 523.60	
22/Sep/2021	R0921345	Payment Received Thank You		17 482.15
22/Sep/2021	GJ21686	2.5% Early Settlement Discount MOV004		1 041.45
25/Aug/2021	INV258648	Invoice	14 000.95	
22/Sep/2021	R0921345	Payment Received Thank You		14 000.95
31/Aug/2021	INV259094	Invoice	9 133.35	
22/Sep/2021	R0921345	Payment Received Thank You		9 133.35
20/Sep/2021	INV260162	Invoice	29 683.49	
30/Sep/2021	INV260805	Invoice	12 349.97	

120 Days +	90 Days	60 Days	30 Days	Current	Amount Due
0.00	0.00	0.00	0.00	42 033.46	42 033.46
Banking Details: Standard Bank, Greenstone (051 001), Acc. No.: 022792708				Total Due	
				42 033.46	