



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:	30/Sep/2021
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	Account	MOV002

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
16/Aug/2021	INV258323	Invoice	68 862.26	
22/Sep/2021	R0921345	Payment Received Thank You		68 862.26
25/Aug/2021	INV258649	Invoice	67 731.58	
22/Sep/2021	R0921345	Payment Received Thank You		63 116.82
22/Sep/2021	GJ21685	2.5% Early Settlement Discount MOV002		4 614.76
31/Aug/2021	INV259095	Invoice	47 996.57	
22/Sep/2021	R0921345	Payment Received Thank You		47 996.57
20/Sep/2021	INV260163	Invoice	83 054.30	
30/Sep/2021	INV260806	Invoice	21 399.76	

120 Days +	90 Days	60 Days	30 Days	Current	Amount Due
0.00	0.00	0.00	0.00	104 454.06	104 454.06
Banking Details: Standard Bank, Greenstone (051 001), Acc. No.: 022792708				Total Due 104 454.06	