



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/2025

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Account MOV001

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
31/Aug/2025	INV325401	Invoice	55 425.28	
25/Sep/2025	R2509262	Payment Received Thank You		54 039.65
30/Sep/2025	GJ0925003n	Discount		1 385.63
30/Sep/2025	INV326751	Invoice	31 008.65	
30/Sep/2025	INV326753	Invoice	4 669.58	

120 Days +	90 Days	60 Days	30 Days	Current	Amount Due
0.00	0.00	0.00	0.00	35 678.23	35 678.23
Banking Details: Standard Bank, Greenstone (051 001), Acc. No.: 022792708				Total Due 35 678.23	