



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:	29/Feb/2020
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	Account	MOV004

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
13/Dec/2019	INV224291	Invoice	13,755.17	
31/Dec/2019	R1219477	Payment Received Thank You		0.01
03/Feb/2020	R0220052	Payment Received Thank You		13,755.16
31/Dec/2019	INV224687	Invoice	1,352.61	
03/Feb/2020	R0220052	Payment Received Thank You		1,352.61
17/Jan/2020	INV225287	Invoice	1,042.23	
28/Feb/2020	R0220391	Payment Received Thank You		1,042.23
29/Jan/2020	INV225807	Invoice	8,917.41	
03/Feb/2020	R0220052	Payment Received Thank You		0.01
28/Feb/2020	R0220391	Payment Received Thank You		8,917.40
31/Jan/2020	INV226335	Invoice	4,310.58	
28/Feb/2020	R0220391	Payment Received Thank You		4,310.58
17/Feb/2020	INV227036	Invoice	4,938.05	
28/Feb/2020	R0220391	Payment Received Thank You		0.01
24/Feb/2020	INV227407	Invoice	1,820.92	
29/Feb/2020	INV228012	Invoice	15,275.67	

120 Days +	90 Days	60 Days	30 Days	Current	Amount Due	22,034.63
0.00	0.00	0.00	0.00	22,034.63		
Banking Details: Standard Bank, Greenstone (051 001), Acc. No.: 022792708				Total Due	22,034.63	