



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: 28/Feb/2025

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Account MOV001

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
31/Oct/2024	INV311837	Invoice	24 129.38	
30/Nov/2024	GJ1124015	Discount Allowed_Nov24		603.23
25/Nov/2024	R2411316	Payment Received Thank You		23 352.05
24/Feb/2025	R2502290	Payment Received Thank You		174.10
24/Jan/2025	INV315209	Invoice	1 768.47	
25/Nov/2024	R2411316	Payment Received Thank You		174.10
24/Dec/2024	R2412349	Payment Received Thank You		1 175.11
24/Feb/2025	R2502290	Payment Received Thank You		419.26
31/Jan/2025	INV315473	Invoice	3 027.38	
24/Feb/2025	R2502290	Payment Received Thank You		3 027.38
31/Jan/2025	INV315764	Invoice	561.25	
24/Feb/2025	R2502290	Payment Received Thank You		456.70
28/Feb/2025	GJ0225001	Discount Allowed		104.55
28/Feb/2025	INV316858	Invoice	24 930.15	
12/Feb/2025	CN9006	Credit		174.10

120 Days +	90 Days	60 Days	30 Days	Current	Amount Due
0.00	0.00	0.00	0.00	24 756.05	24 756.05
Banking Details: Standard Bank, Greenstone (051 001), Acc. No.: 022792708				Total Due	
				24 756.05	