



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/Jun/2019
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	Account	MOV002

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
15/Apr/2019	INV212421	Invoice	25,514.99	
04/May/2019	R0519087	Payment Received Thank You		208.24
03/Jun/2019	R0619039	Payment Received Thank You		25,306.75
26/Apr/2019	INV212706	Invoice	16,693.58	
03/Jun/2019	R0619039	Payment Received Thank You		16,693.58
30/Apr/2019	INV213096	Invoice	12,349.74	
03/Jun/2019	R0619039	Payment Received Thank You		12,349.74
10/May/2019	INV213545	Invoice	14,992.94	
03/Jun/2019	R0619039	Payment Received Thank You		208.24
24/May/2019	INV214164	Invoice	21,644.87	
31/May/2019	INV214509	Invoice	23,685.90	
21/Jun/2019	INV215264	Invoice	27,066.54	
30/Jun/2019	INV215647	Invoice	11,617.92	

120 Days +	90 Days	60 Days	30 Days	Current	Amount Due	98,799.93
0.00	0.00	0.00	60,115.47	38,684.46		
Banking Details: Standard Bank, Greenstone (051 001), Acc. No.: 022792708				Total Due		
				98,799.93		