



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 (ASPEN & PROINTEX)

Att:
SUITE 66
PRIVATE BAG X 3019
BLACKRIDGE
PIETERMARITZBURG
3201

Date: 29/Feb/2020

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Account MOV003

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
18/Oct/2019	INV221175	Invoice	1,097.89	
29/Nov/2019	R1119479	Payment Received Thank You		529.94
31/Dec/2019	R1219477	Payment Received Thank You		99.05
28/Feb/2020	R0220391	Payment Received Thank You		468.90
29/Feb/2020	INV228013	Invoice	128.77	

120 Days +	90 Days	60 Days	30 Days	Current	Amount Due
0.00	0.00	0.00	0.00	128.77	128.77
Banking Details: Standard Bank, Greenstone (051 001), Acc. No.: 022792708				Total Due 128.77	