



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: | 31/Jul/2022 |
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| Account | MOV002 |

| <u>Date</u> | <u>Reference</u> | <u>Description</u> | <u>Debit</u> | <u>Credit</u> |
|-------------|------------------|---------------------------------------|--------------|---------------|
| 15/Jun/2022 | INV273224 | Invoice | 8 165.74 | |
| 06/Jun/2022 | CN6722 | Credit | | 2 133.97 |
| 22/Jul/2022 | R0722327 | Payment Received Thank You | | 6 031.77 |
| 30/Jun/2022 | INV273785 | Invoice | 9 814.36 | |
| 22/Jul/2022 | R0722327 | Payment Received Thank You | | 9 418.21 |
| 22/Jul/2022 | GJ22082 | 2.5% Early Settlement Discount MOV002 | | 396.15 |
| 21/Jul/2022 | INV274609 | Invoice | 12 402.80 | |
| 21/Jul/2022 | INV274612 | Invoice | 4 484.66 | |
| 31/Jul/2022 | INV275308 | Invoice | 3 754.54 | |

| | | | | | | |
|--|---------|---------|---------|-----------|------------|-----------|
| 120 Days + | 90 Days | 60 Days | 30 Days | Current | Amount Due | 20 642.00 |
| 0.00 | 0.00 | 0.00 | 0.00 | 20 642.00 | | |
| Banking Details: Standard Bank, Greenstone (051 001), Acc. No.: 022792708 | | | | | Total Due | |
| | | | | | 20 642.00 | |