



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: 30/Apr/2020

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Account MOV001

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
17/Feb/2020	INV227035	Invoice	17,411.75	
28/Feb/2020	R0220391	Payment Received Thank You		88.61
01/Apr/2020	R0420034	Payment Received Thank You		17,323.14
24/Feb/2020	INV227406	Invoice	10,825.32	
25/Mar/2020	CN3704	Credit		471.33
01/Apr/2020	R0420034	Payment Received Thank You		10,353.99
29/Feb/2020	INV228011	Invoice	23,070.94	
01/Apr/2020	R0420034	Payment Received Thank You		23,070.94
12/Mar/2020	INV228430	Invoice	3,070.62	
12/Mar/2020	INV228431	Invoice	4,607.65	
16/Mar/2020	INV228643	Invoice	19,738.33	
20/Mar/2020	INV229011	Invoice	6,489.12	
28/Mar/2020	INV229471	Invoice	12,326.61	

120 Days +	90 Days	60 Days	30 Days	Current	Amount Due
0.00	0.00	0.00	46,232.33	0.00	46,232.33
Banking Details: Standard Bank, Greenstone (051 001), Acc. No.: 022792708				Total Due 46,232.33	