

STATEMENT

Account No. :
Client Name :
Physical Address :

MOVE03
MOVE ANALYTICS CC
MOVE ANALYTICS CC
PORTION 14
FARM HARTEBEEKSRAAL NO 847
PAARL

EXPRESSWAY

VAT No. : 4410192100 Reg. No. : 2000/04/8259/23

Postnet Suite 82
Private Bag X9118
Pietermaritzburg
3200

Period
October 2019

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Date	Reference	Description	Debits	Credits	Balance
23-Jan-2013	00021194	Invoice	7 186.39	7 157.93	28.46
31-Oct-2019	00044740	Invoice	410.37	0.00	438.83
Nbr. Transactions : 81			Sub Totals :	222 462.05	222 023.22
				438.83	

120+ Days	90 Days	60 Days	30 Days	CURRENT	TOTAL DUE
28.46	0.00	0.00	0.00	410.37	438.83

CHEQUES PAYABLE TO :
EXPRESSWAY
Postnet Suite 82
Private Bag X9118
Pietermaritzburg

BANK ACCOUNT :
Nedbank
Acc. No. : 164 807 5355
Branch Code : 164 826
Business KZN

EXPRESSWAY

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Period	Account No.	TOTAL DUE
October 2019	MOVE03	438.83