

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
November 2022

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Date	Reference	Description	Debits	Credits	Balance
28-Oct-2022	00054701	Invoice	1 871.62	0.00	1 871.62
23-Nov-2022	00054918	Invoice	1 926.48	0.00	3 798.10
29-Nov-2022	00055030	Invoice	393.98	0.00	4 192.08
30-Nov-2022	00055119	Invoice	342.28	0.00	4 534.36
Nbr. Transactions : 4			Sub Totals :	4 534.36	0.00
				4 534.36	

120+ Days	90 Days	60 Days	30 Days	CURRENT	TOTAL DUE
0.00	0.00	0.00	1 871.62	2 662.74	4 534.36

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

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

Postnet Suite 82
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3200



REMITTANCE ADVICE

Date	Reference	Description	Debits	Credits	Balance
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Sub Totals :			4 534.36	0.00	4 534.36

Period	Account No.	TOTAL DUE
November 2022	MOVE03	4 534.36