

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
January 2023

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Date	Reference	Description	Debits	Credits	Balance
21-Dec-2022	00055335	Invoice	670.96	0.00	670.96
30-Jan-2023	00055335	Payment - 28889	0.00	670.96	0.00
31-Jan-2023	00055560	Invoice	1 330.69	0.00	1 330.69
Nbr. Transactions : 102			Sub Totals :	239 375.94	238 045.25
				1 330.69	

120+ Days	90 Days	60 Days	30 Days	CURRENT	TOTAL DUE
0.00	0.00	0.00	0.00	1 330.69	1 330.69

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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Pietermaritzburg
3200



REMITTANCE ADVICE

Date	Reference	Description	Debits	Credits	Balance
21-Dec-2022	00055335	Invoice	670.96	0.00	670.96
30-Jan-2023	00055335	Payment - 28889	0.00	670.96	0.00
31-Jan-2023	00055560	Invoice	1 330.69	0.00	1 330.69
Sub Totals :			239 375.94	238 045.25	1 330.69

Period	Account No.	TOTAL DUE
January 2023	MOVE03	1 330.69