

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

PO Box 80  
Lions River  
Pietermaritzburg  
3260

Period  
January 2024

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Date	Reference	Description	Debits	Credits	Balance
29-Nov-2023	00058342	Invoice	2 297.82	0.00	2 297.82
29-Dec-2023	00058652	Invoice	1 182.70	0.00	3 480.52
02-Jan-2024	00058342	Payment - 30924	0.00	2 297.82	1 182.70
31-Jan-2024	00058931	Invoice	1 562.06	0.00	2 744.76
31-Jan-2024	00058652	Payment - 31082	0.00	1 182.70	1 562.06
Nbr. Transactions : 5			Sub Totals :		
			5 042.58	3 480.52	1 562.06
120+ Days	90 Days	60 Days	30 Days	CURRENT	TOTAL DUE
0.00	0.00	0.00	0.00	1 562.06	1 562.06

CHEQUES PAYABLE TO :  
EXPRESSWAY  
PO Box 80  
Lions River  
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

PO Box 80  
Lions River  
Pietermaritzburg  
3260



REMITTANCE ADVICE

Date	Reference	Description	Debits	Credits	Balance
29-Nov-2023	00058342	Invoice	2 297.82	0.00	2 297.82
29-Dec-2023	00058652	Invoice	1 182.70	0.00	3 480.52
02-Jan-2024	00058342	Payment - 30924	0.00	2 297.82	1 182.70
31-Jan-2024	00058931	Invoice	1 562.06	0.00	2 744.76
31-Jan-2024	00058652	Payment - 31082	0.00	1 182.70	1 562.06
Sub Totals :			5 042.58	3 480.52	1 562.06
		Period	Account No.	TOTAL DUE	
		January 2024	MOVE03	1 562.06	