

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 2025

Page
1 of 1

Date	Reference	Description	Debits	Credits	Balance
23-Dec-2024	00062795	Invoice	1 346.29	0.00	1 346.29
31-Jan-2025	00063139	Invoice	2 514.62	0.00	3 860.91
Nbr. Transactions : 2			Sub Totals :		3 860.91
120+ Days	90 Days	60 Days	30 Days	CURRENT	TOTAL DUE
0.00	0.00	0.00	1 346.29	2 514.62	3 860.91

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
23-Dec-2024	00062795	Invoice	1 346.29	0.00	1 346.29
31-Jan-2025	00063139	Invoice	2 514.62	0.00	3 860.91
Sub Totals :			3 860.91	0.00	3 860.91
Period		Account No.	TOTAL DUE		
January 2025		MOVE03	3 860.91		