

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
February 2024

Page
1 of 1

Date	Reference	Description	Debits	Credits	Balance
31-Jan-2024	00058931	Invoice	1 562.06	0.00	1 562.06
29-Feb-2024	00059223	Invoice	1 474.38	0.00	3 036.44
29-Feb-2024	00058931	Payment - 31259	0.00	1 562.06	1 474.38
Nbr. Transactions : 3			Sub Totals :	3 036.44	1 562.06
					1 474.38
120+ Days	90 Days	60 Days	30 Days	CURRENT	TOTAL DUE
0.00	0.00	0.00	0.00	1 474.38	1 474.38

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
31-Jan-2024	00058931	Invoice	1 562.06	0.00	1 562.06
29-Feb-2024	00059223	Invoice	1 474.38	0.00	3 036.44
29-Feb-2024	00058931	Payment - 31259	0.00	1 562.06	1 474.38
Sub Totals :			3 036.44	1 562.06	1 474.38
		Period	Account No.	TOTAL DUE	
		February 2024	MOVE03	1 474.38	