

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	Page
March 2016	1 of 1

Date	Reference	Description	Debits	Credits	Balance
25-Nov-2013	00025416	Invoice	533.36	533.14	0.22
25-Feb-2016	00033606	Invoice	719.98	0.00	720.20
24-Mar-2016	00033830	Invoice	1 363.95	0.00	2 084.15

120+ Days	90 Days	60 Days	30 Days	CURRENT	TOTAL DUE
0.22	0.00	0.00	719.98	1 363.95	2 084.15

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

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3200

REMITTANCE ADVICE

Date	Reference	Description	Debits	Credits	Balance
25-Nov-2013	00025416	Invoice	533.36	533.14	0.22
25-Feb-2016	00033606	Invoice	719.98	0.00	720.20
24-Mar-2016	00033830	Invoice	1 363.95	0.00	2 084.15
Sub Totals :			2 617.29	533.14	2 084.15

Period	Account No.	TOTAL DUE
March 2016	MOVE03	2 084.15