

STATEMENT

Account No. :  
Client Name :  
Physical Address :

MOVE03  
MOVE ANALYTICS CC  
MOVE ANALYTICS CC  
PORTION 14  
FARM HARTEBEEKRAAL NO 847  
PAARL

EXPRESSWAY

VAT No. : 4410192100 Reg. No. : 2000/04/8259/23

Postnet Suite 82  
Private Bag X9118  
Pietermaritzburg  
3200

Period  
March 2023

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Date	Reference	Description	Debits	Credits	Balance
25-Feb-2023	00055812	Invoice	749.70	0.00	749.70
30-Mar-2023	00056114	Invoice	1 309.46	0.00	2 059.16
Nbr. Transactions : 2			Sub Totals :	2 059.16	0.00
				2 059.16	

120+ Days	90 Days	60 Days	30 Days	CURRENT	TOTAL DUE
0.00	0.00	0.00	749.70	1 309.46	2 059.16

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
25-Feb-2023	00055812	Invoice	749.70	0.00	749.70
30-Mar-2023	00056114	Invoice	1 309.46	0.00	2 059.16
Sub Totals :			2 059.16	0.00	2 059.16

Period	Account No.	TOTAL DUE
March 2023	MOVE03	2 059.16