

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

April 2019

1 of 1

Date	Reference	Description	Debits	Credits	Balance
29-Mar-2019	00043039	Invoice	796.42	0.00	796.42
Nbr. Transactions : 80			Sub Totals :	222 051.68	221 255.26
				796.42	

120+ Days	90 Days	60 Days	30 Days	CURRENT	TOTAL DUE
0.00	0.00	0.00	796.42	0.00	796.42

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
Private Bag X9118
Pietermaritzburg
3200



REMITTANCE ADVICE

Date	Reference	Description	Debits	Credits	Balance
29-Mar-2019	00043039	Invoice	796.42	0.00	796.42
Sub Totals :			222 051.68	221 255.26	796.42

Period	Account No.	TOTAL DUE
April 2019	MOVE03	796.42