

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 2023	1 of 1

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
03-Apr-2023	00055812	Payment - 29269	0.00	749.70	1 309.46
27-Apr-2023	00056389	Invoice	1 088.74	0.00	2 398.20
27-Apr-2023	00056395	Invoice	137.33	0.00	2 535.53

120+ Days	90 Days	60 Days	30 Days	CURRENT	TOTAL DUE
0.00	0.00	0.00	1 309.46	1 226.07	2 535.53

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-Feb-2023	00055812	Invoice	749.70	0.00	749.70
30-Mar-2023	00056114	Invoice	1 309.46	0.00	2 059.16
03-Apr-2023	00055812	Payment - 29269	0.00	749.70	1 309.46
27-Apr-2023	00056389	Invoice	1 088.74	0.00	2 398.20
27-Apr-2023	00056395	Invoice	137.33	0.00	2 535.53
Sub Totals :			3 285.23	749.70	2 535.53

Period	Account No.	TOTAL DUE
April 2023	MOVE03	2 535.53