

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  
April 2024

Page  
1 of 1

| Date                  | Reference | Description     | Debits       | Credits  | Balance   |
|-----------------------|-----------|-----------------|--------------|----------|-----------|
| 29-Feb-2024           | 00059223  | Invoice         | 1 474.38     | 0.00     | 1 474.38  |
| 29-Mar-2024           | 00059555  | Invoice         | 1 416.21     | 0.00     | 2 890.59  |
| 02-Apr-2024           | 00059223  | Payment - 31468 | 0.00         | 1 474.38 | 1 416.21  |
| 29-Apr-2024           | 00059859  | Invoice         | 1 441.64     | 0.00     | 2 857.85  |
| Nbr. Transactions : 4 |           |                 | Sub Totals : |          |           |
|                       |           |                 | 4 332.23     | 1 474.38 | 2 857.85  |
| 120+ Days             | 90 Days   | 60 Days         | 30 Days      | CURRENT  | TOTAL DUE |
| 0.00                  | 0.00      | 0.00            | 1 416.21     | 1 441.64 | 2 857.85  |


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  |
|-------------|-----------|-----------------|----------|----------|----------|
| 29-Feb-2024 | 00059223  | Invoice         | 1 474.38 | 0.00     | 1 474.38 |
| 29-Mar-2024 | 00059555  | Invoice         | 1 416.21 | 0.00     | 2 890.59 |
| 02-Apr-2024 | 00059223  | Payment - 31468 | 0.00     | 1 474.38 | 1 416.21 |
| 29-Apr-2024 | 00059859  | Invoice         | 1 441.64 | 0.00     | 2 857.85 |
|             |           |                 |          |          |          |
|             |           |                 |          |          |          |
|             |           |                 |          |          |          |
|             |           |                 |          |          |          |
|             |           |                 |          |          |          |
|             |           |                 |          |          |          |
|             |           |                 |          |          |          |
|             |           |                 |          |          |          |
|             |           |                 |          |          |          |
|             |           |                 |          |          |          |
|             |           |                 |          |          |          |
|             |           |                 |          |          |          |
|             |           |                 |          |          |          |
|             |           |                 |          |          |          |
|             |           |                 |          |          |          |
|             |           |                 |          |          |          |
|             |           |                 |          |          |          |
|             |           |                 |          |          |          |
|             |           |                 |          |          |          |
|             |           |                 |          |          |          |
|             |           |                 |          |          |          |
|             |           |                 |          |          |          |
|             |           |                 |          |          |          |
|             |           |                 |          |          |          |
|             |           |                 |          |          |          |
|             |           |                 |          |          |          |
|             |           |                 |          |          |          |
|             |           |                 |          |          |          |
|             |           |                 |          |          |          |
|             |           |                 |          |          |          |
|             |           |                 |          |          |          |
|             |           |                 |          |          |          |
|             |           |                 |          |          |          |
|             |           |                 |          |          |          |
|             |           |                 |          |          |          |
|             |           |                 |          |          |          |
|             |           |                 |          |          |          |
|             |           |                 |          |          |          |
|             |           |                 |          |          |          |
|             |           |                 |          |          |          |
|             |           |                 |          |          |          |
|             |           |                 |          |          |          |
|             |           |                 |          |          |          |
|             |           |                 |          |          |          |
|             |           |                 |          |          |          |
|             |           |                 |          |          |          |
|             |           |                 |          |          |          |
|             |           |                 |          |          |          |
|             |           |                 |          |          |          |
|             |           |                 |          |          |          |
|             |           |                 |          |          |          |
|             |           |                 |          |          |          |
|             |           |                 |          |          |          |
|             |           |                 |          |          |          |
|             |           |                 |          |          |          |
|             |           |                 |          |          |          |
|             |           |                 |          |          |          |
|             |           |                 |          |          |          |
|             |           |                 |          |          |          |
|             |           |                 |          |          |          |
|             |           |                 |          |          |          |
|             |           |                 |          |          |          |
|             |           |                 |          |          |          |
|             |           |                 |          |          |          |
|             |           |                 |          |          |          |
|             |           |                 |          |          |          |
|             |           |                 |          |          |          |
|             |           |                 |          |          |          |
|             |           |                 |          |          |          |
|             |           |                 |          |          |          |
|             |           |                 |          |          |          |
|             |           |                 |          |          |          |
|             |           |                 |          |          |          |
|             |           |                 |          |          |          |
|             |           |                 |          |          |          |
|             |           |                 |          |          |          |
|             |           |                 |          |          |          |
|             |           |                 |          |          |          |
|             |           |                 |          |          |          |
|             |           |                 |          |          |          |
|             |           |                 |          |          |          |
|             |           |                 |          |          |          |
|             |           |                 |          |          |          |
|             |           |                 |          |          |          |
|             |           |                 |          |          |          |
|             |           |                 |          |          |          |
|             |           |                 |          |          |          |
|             |           |                 |          |          |          |
|             |           |                 |          |          |          |
|             |           |                 |          |          |          |
|             |           |                 |          |          |          |
|             |           |                 |          |          |          |
|             |           |                 |          |          |          |
|             |           |                 |          |          |          |
|             |           |                 |          |          |          |
|             |           |                 |          |          |          |
|             |           |                 |          |          |          |
|             |           |                 |          |          |          |
|             |           |                 |          |          |          |
|             |           |                 |          |          |          |
|             |           |                 |          |          |          |
|             |           |                 |          |          |          |
|             |           |                 |          |          |          |
|             |           |                 |          |          |          |
|             |           |                 |          |          |          |
|             |           |                 |          |          |          |
|             |           |                 |          |          |          |
|             |           |                 |          |          |          |
|             |           |                 |          |          |          |
|             |           |                 |          |          |          |
|             |           |                 |          |          |          |
|             |           |                 |          |          |          |
|             |           |                 |          |          |          |
|             |           |                 |          |          |          |
|             |           |                 |          |          |          |
|             |           |                 |          |          |          |
|             |           |                 |          |          |          |
|             |           |                 |          |          |          |
|             |           |                 |          |          |          |
|             |           |                 |          |          |          |
|             |           |                 |          |          |          |
|             |           |                 |          |          |          |
|             |           |                 |          |          |          |
|             |           |                 |          |          |          |
|             |           |                 |          |          |          |
|             |           |                 |          |          |          |
|             |           |                 |          |          |          |
|             |           |                 |          |          |          |
|             |           |                 |          |          |          |
|             |           |                 |          |          |          |
|             |           |                 |          |          |          |
|             |           |                 |          |          |          |
|             |           |                 |          |          |          |
|             |           |                 |          |          |          |
|             |           |                 |          |          |          |
|             |           |                 |          |          |          |
|             |           |                 |          |          |          |
|             |           |                 |          |          |          |
|             |           |                 |          |          |          |
|             |           |                 |          |          |          |
|             |           |                 |          |          |          |
|             |           |                 |          |          |          |
|             |           |                 |          |          |          |
|             |           |                 |          |          |          |
|             |           |                 |          |          |          |
|             |           |                 |          |          |          |
|             |           |                 |          |          |          |
|             |           |                 |          |          |          |
|             |           |                 |          |          |          |
|             |           |                 |          |          |          |
|             |           |                 |          |          |          |
|             |           |                 |          |          |          |
|             |           |                 |          |          |          |
|             |           |                 |          |          |          |
|             |           |                 |          |          |          |
|             |           |                 |          |          |          |
|             |           |                 |          |          |          |
|             |           |                 |          |          |          |
|             |           |                 |          |          |          |
|             |           |                 |          |          |          |
|             |           |                 |          |          |          |
|             |           |                 |          |          |          |
|             |           |                 |          |          |          |
|             |           |                 |          |          |          |
|             |           |                 |          |          |          |
|             |           |                 |          |          |          |
|             |           |                 |          |          |          |
|             |           |                 |          |          |          |
|             |           |                 |          |          |          |
|             |           |                 |          |          |          |
|             |           |                 |          |          |          |
|             |           |                 |          |          |          |
|             |           |                 |          |          |          |
|             |           |                 |          |          |          |
|             |           |                 |          |          |          |
|             |           |                 |          |          |          |
|             |           |                 |          |          |          |
|             |           |                 |          |          |          |
|             |           |                 |          |          |          |
|             |           |                 |          |          |          |
|             |           |                 |          |          |          |
|             |           |                 |          |          |          |
|             |           |                 |          |          |          |
|             |           |                 |          |          |          |
|             |           |                 |          |          |          |
|             |           |                 |          |          |          |
|             |           |                 |          |          | </       |