

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
May 2017

Page
1 of 1

Date	Reference	Description	Debits	Credits	Balance
19-May-2017	00037687	Invoice	14 844.49	0.00	14 844.49
Nbr. Transactions : 75			Sub Totals :	206 925.34	192 080.85
				14 844.49	

120+ Days	90 Days	60 Days	30 Days	CURRENT	TOTAL DUE
0.00	0.00	0.00	0.00	14 844.49	14 844.49

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
19-May-2017	00037687	Invoice	14 844.49	0.00	14 844.49
Sub Totals :			206 925.34	192 080.85	14 844.49

Period	Account No.	TOTAL DUE
May 2017	MOVE03	14 844.49