

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 2020

Page
1 of 1

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
23-Jan-2013	00021194	Invoice	7 186.39	7 157.93	28.46
28-May-2020	00046348	Invoice	124.46	0.00	152.92
Nbr. Transactions : 2			Sub Totals :	7 310.85	7 157.93

120+ Days	90 Days	60 Days	30 Days	CURRENT	TOTAL DUE
28.46	0.00	0.00	0.00	124.46	152.92

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

Date	Reference	Description	Debits	Credits	Balance
23-Jan-2013	00021194	Invoice	7 186.39	7 157.93	28.46
28-May-2020	00046348	Invoice	124.46	0.00	152.92
Sub Totals :			7 310.85	7 157.93	152.92

Period	Account No.	TOTAL DUE
May 2020	MOVE03	152.92