

STATEMENT

Account No. :  
Client Name :  
Physical Address :

MOVE03  
MOVE ANALYTICS CC  
MOVE ANALYTICS CC  
PORTION 14  
FARM HARTEBEEKSKRAAL NO 847  
PAARL

EXPRESSWAY

VAT No. : 4410192100 Reg. No. : 2000/04/8259/23

Postnet Suite 82  
Private Bag X9118  
Pietermaritzburg  
3200

Period  
May 2023

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Date	Reference	Description	Debits	Credits	Balance
30-Mar-2023	00056114	Invoice	1 309.46	0.00	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
02-May-2023	00056114	Payment - 29431	0.00	1 309.46	1 226.07
30-May-2023	00056652	Invoice	1 795.99	0.00	3 022.06

120+ Days	90 Days	60 Days	30 Days	CURRENT	TOTAL DUE
0.00	0.00	0.00	1 226.07	1 795.99	3 022.06

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  
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Pietermaritzburg  
3200



REMITTANCE ADVICE

Date	Reference	Description	Debits	Credits	Balance
30-Mar-2023	00056114	Invoice	1 309.46	0.00	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
02-May-2023	00056114	Payment - 29431	0.00	1 309.46	1 226.07
30-May-2023	00056652	Invoice	1 795.99	0.00	3 022.06
Sub Totals :			4 331.52	1 309.46	3 022.06

Period	Account No.	TOTAL DUE
May 2023	MOVE03	3 022.06