

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
May 2024

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Date	Reference	Description	Debits	Credits	Balance
29-Mar-2024	00059555	Invoice	1 416.21	0.00	1 416.21
29-Apr-2024	00059859	Invoice	1 441.64	0.00	2 857.85
02-May-2024	00059555	Payment - 31662	0.00	1 416.21	1 441.64
31-May-2024	00060186	Invoice	2 113.15	0.00	3 554.79
Nbr. Transactions : 4			Sub Totals :		
			4 971.00	1 416.21	3 554.79
120+ Days	90 Days	60 Days	30 Days	CURRENT	TOTAL DUE
0.00	0.00	0.00	1 441.64	2 113.15	3 554.79

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-Mar-2024	00059555	Invoice	1 416.21	0.00	1 416.21
29-Apr-2024	00059859	Invoice	1 441.64	0.00	2 857.85
02-May-2024	00059555	Payment - 31662	0.00	1 416.21	1 441.64
31-May-2024	00060186	Invoice	2 113.15	0.00	3 554.79
Sub Totals :			4 971.00	1 416.21	3 554.79
		Period	Account No.	TOTAL DUE	
		May 2024	MOVE03	3 554.79	