

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
June 2016

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Date	Reference	Description	Debits	Credits	Balance
25-Nov-2013	00025416	Invoice	533.36	533.14	0.22
18-Apr-2016	00034035	Invoice	2 459.25	97.26	2 362.21
19-May-2016	00034307	Invoice	4 239.77	0.00	6 601.98
02-Jun-2016	00034035	Payment - 15729	0.00	2 361.99	4 239.99
24-Jun-2016	00034637	Invoice	6 798.38	0.00	11 038.37
Nbr. Transactions : 5			Sub Totals :	14 030.76	2 992.39
					11 038.37

120+ Days	90 Days	60 Days	30 Days	CURRENT	TOTAL DUE
0.22	0.00	0.00	4 239.77	6 798.38	11 038.37

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
25-Nov-2013	00025416	Invoice	533.36	533.14	0.22
18-Apr-2016	00034035	Invoice	2 459.25	97.26	2 362.21
19-May-2016	00034307	Invoice	4 239.77	0.00	6 601.98
02-Jun-2016	00034035	Payment - 15729	0.00	2 361.99	4 239.99
24-Jun-2016	00034637	Invoice	6 798.38	0.00	11 038.37
Sub Totals :			14 030.76	2 992.39	11 038.37

Period	Account No.	TOTAL DUE
June 2016	MOVE03	11 038.37