

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
June 2024

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Date	Reference	Description	Debits	Credits	Balance
31-May-2024	00060186	Invoice	2 113.15	0.00	2 113.15
28-Jun-2024	00060535	Invoice	1 446.03	0.00	3 559.18
Nbr. Transactions : 2			Sub Totals :		3 559.18
120+ Days	90 Days	60 Days	30 Days	CURRENT	TOTAL DUE
0.00	0.00	0.00	2 113.15	1 446.03	3 559.18

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
31-May-2024	00060186	Invoice	2 113.15	0.00	2 113.15
28-Jun-2024	00060535	Invoice	1 446.03	0.00	3 559.18
Sub Totals :			3 559.18	0.00	3 559.18
Period		Account No.	TOTAL DUE		
June 2024		MOVE03	3 559.18		