

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

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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
30-Apr-2025	00064331	Invoice	2 343.92	0.00	2 343.92
31-May-2025	00064699	Invoice	1 786.00	0.00	4 129.92
02-Jun-2025	00064331	Payment - 34671	0.00	2 343.92	1 786.00
28-Jun-2025	00065050	Invoice	1 346.84	0.00	3 132.84
Nbr. Transactions : 4			Sub Totals :		
			5 476.76	2 343.92	3 132.84
120+ Days	90 Days	60 Days	30 Days	CURRENT	TOTAL DUE
0.00	0.00	0.00	1 786.00	1 346.84	3 132.84

CHEQUES PAYABLE TO :
EXPRESSWAY
PO Box 80
Lions River
Pietermaritzburg

BANK ACCOUNT :
Nedbank
Acc. No. : 164 807 5355
Branch Code : 164 826
Business KZN

Date	Reference	Description	Debits	Credits	Balance
30-Apr-2025	00064331	Invoice	2 343.92	0.00	2 343.92
31-May-2025	00064699	Invoice	1 786.00	0.00	4 129.92
02-Jun-2025	00064331	Payment - 34671	0.00	2 343.92	1 786.00
28-Jun-2025	00065050	Invoice	1 346.84	0.00	3 132.84
Sub Totals :			5 476.76	2 343.92	3 132.84
		Period	Account No.	TOTAL DUE	
		June 2025	MOVE03	3 132.84	