

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
July 2024

Page
1 of 1

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
01-Jul-2024	00060186	Payment - 32041	0.00	2 113.15	1 446.03
31-Jul-2024	00060918	Invoice	2 850.97	0.00	4 297.00
Nbr. Transactions : 4			Sub Totals :		
			6 410.15	2 113.15	4 297.00
120+ Days	90 Days	60 Days	30 Days	CURRENT	TOTAL DUE
0.00	0.00	0.00	1 446.03	2 850.97	4 297.00

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
01-Jul-2024	00060186	Payment - 32041	0.00	2 113.15	1 446.03
31-Jul-2024	00060918	Invoice	2 850.97	0.00	4 297.00
Sub Totals :			6 410.15	2 113.15	4 297.00
		Period	Account No.	TOTAL DUE	
		July 2024	MOVE03	4 297.00	