

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
September 2024

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Date	Reference	Description	Debits	Credits	Balance
31-Jul-2024	00060918	Invoice	2 850.97	0.00	2 850.97
31-Aug-2024	00061410	Invoice	2 116.94	0.00	4 967.91
02-Sep-2024	00060918	Payment - 32520	0.00	2 850.97	2 116.94
28-Sep-2024	00061830	Invoice	1 075.81	0.00	3 192.75
Nbr. Transactions : 4			Sub Totals :		
			6 043.72	2 850.97	3 192.75
120+ Days	90 Days	60 Days	30 Days	CURRENT	TOTAL DUE
0.00	0.00	0.00	2 116.94	1 075.81	3 192.75


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
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Pietermaritzburg
3260



REMITTANCE ADVICE

Date	Reference	Description	Debits	Credits	Balance
31-Jul-2024	00060918	Invoice	2 850.97	0.00	2 850.97
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02-Sep-2024	00060918	Payment - 32520	0.00	2 850.97	2 116.94
28-Sep-2024	00061830	Invoice	1 075.81	0.00	3 192.75
Sub Totals :			6 043.72	2 850.97	3 192.75
Period		Account No.	TOTAL DUE		
September 2024		MOVE03	3 192.75		