

CAPE TOWN TEL. +27 21 555 6777 | JOHANNESBURG TEL. +27 11 928 8300

Vat Reg No : 417 021 4466 | Co Reg No : 2012/205356/07

Name & Address	
MOVE ANALYTICS CC SUITE 66 PRIVATE BAG X3019 PAARL 7620	
Tel: 0836398316	Fax:
Att: MARION RAWSON	

Account Details	
STATEMENT OF ACCOUNT AS OF 2023/06/30	
Acc. No	: MOV001
Acc. Group	: 10005
Credit Terms	: 30 DAYS FROM STATEMENT
Credit Controller	:

Date	Type	Reference	Description	Debit	Credit
28-Apr-2023	INV	INV107230	INVOICE - INV107230 on file SE2304J0001	36,588.63	
01-Jun-2023	PAY	B232-008	PAYMENT RECEIVED - THANK YOU		(36,588.63)
16-May-2023	INV	INV107282	INVOICE - INV107282 on file AE2304J0016	101,370.32	
31-May-2023	INV	INV107340	INVOICE - INV107340 on file AI2305J0009	9,888.92	
TOTAL ACCOUNT BALANCE ON 2023/06/30:				ZAR 111,259.24	

210+ Days	180 Days	150 Days	120 Days	90 Days	60 Days	30 Days	Current	TOTAL
0.00	0.00	0.00	0.00	0.00	0.00	111,259.24	0.00	111,259.24

(*Ageing as on June 30, 2023)

PAYMENT SUMMARY		
01-Jun-2023	B232-008	(36,588.63)
		(36,588.63)