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STATEMENT

CUSTOMER NO.: MOV001
PAGE: 1
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Bank Details:

Bank: Capitec Business
Branch: 450105
Acc No. 1050695321

MOVE ANALYTICS
SUITE 66
PRIVATE BAG X3019
PAARL
7620

Attn: SUE ADAMS

DOCUMENT NO.			DOC DATE	TY.	REFERENCE/APPLIED NO.	AMOUNT	DOCUMENT NO.	AMOUNT
CAM0345184			2024/01/19	IN		3,193.16	CAM0345184	3,193.16
Thank you for keeping your account current.							TO ENSURE PROPER CREDIT, PLEASE CHECK THE ITEMS YOU ARE PAYING IN THE ✓ COLUMN.	
IN - Invoice DB - Debit Note CR - Credit Note IT - Interest Payable			PY - Applied Receipt ED - Earned Discount AD - Adjustment PI - Prepayment		UC - Unapplied Cash RF - Refund		Total ➡	3,193.16
Current 3,193.16			30 Days 0.00		60 Days 0.00		90 Days 0.00	OVER 120 DAYS 0.00