

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


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October 2025

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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-Aug-2025	00065795	Invoice	2 720.88	0.00	2 720.88
30-Sep-2025	00066159	Invoice	1 797.01	0.00	4 517.89
01-Oct-2025	00065795	Payment - 35783	0.00	2 720.88	1 797.01
31-Oct-2025	00066583	Invoice	1 290.68	0.00	3 087.69
31-Oct-2025	00066159	Payment - 36039	0.00	1 797.01	1 290.68
Nbr. Transactions : 5			Sub Totals :		
			5 808.57	4 517.89	1 290.68
120+ Days	90 Days	60 Days	30 Days	CURRENT	TOTAL DUE
0.00	0.00	0.00	0.00	1 290.68	1 290.68

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-Aug-2025	00065795	Invoice	2 720.88	0.00	2 720.88
30-Sep-2025	00066159	Invoice	1 797.01	0.00	4 517.89
01-Oct-2025	00065795	Payment - 35783	0.00	2 720.88	1 797.01
31-Oct-2025	00066583	Invoice	1 290.68	0.00	3 087.69
31-Oct-2025	00066159	Payment - 36039	0.00	1 797.01	1 290.68
Sub Totals :			5 808.57	4 517.89	1 290.68
		Period	Account No.	TOTAL DUE	
		October 2025	MOVE03	1 290.68	