

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
Postnet Suite 82
Private Bag X9118
Pietermaritzburg
3200

Period
November 2016

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EXPRESSWAY

VAT No. : 4410192100
Reg. No. : 2000/04/8259/23
Postnet Suite 82
Private Bag X9118
Pietermaritzburg
3200



REMITTANCE ADVICE

Date	Reference	Description	Debits	Credits	Balance
25-Nov-2013	00025416	Invoice	533.36	533.14	0.22
16-Nov-2016	00036017	Invoice	1 076.39	0.00	1 076.61
Nbr. Transactions : 73			Sub Totals :	191 708.54	190 631.93
				1 076.61	

120+ Days	90 Days	60 Days	30 Days	CURRENT	TOTAL DUE
0.22	0.00	0.00	0.00	1 076.39	1 076.61

CHEQUES PAYABLE TO :
EXPRESSWAY
Postnet Suite 82
Private Bag X9118
Pietermaritzburg

BANK ACCOUNT :
Nedbank
Acc. No. : 164 807 5355
Branch Code : 164 826
Business KZN

Date	Reference	Description	Debits	Credits	Balance
25-Nov-2013	00025416	Invoice	533.36	533.14	0.22
16-Nov-2016	00036017	Invoice	1 076.39	0.00	1 076.61
Sub Totals :			191 708.54	190 631.93	1 076.61

Period	Account No.	TOTAL DUE
November 2016	MOVE03	1 076.61