

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
March 2024

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Date	Reference	Description	Debits	Credits	Balance
29-Feb-2024	00059223	Invoice	1 474.38	0.00	1 474.38
29-Mar-2024	00059555	Invoice	1 416.21	0.00	2 890.59
Nbr. Transactions : 2			Sub Totals :		2 890.59
					0.00
					2 890.59
120+ Days	90 Days	60 Days	30 Days	CURRENT	TOTAL DUE
0.00	0.00	0.00	1 474.38	1 416.21	2 890.59

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
Lions River
Pietermaritzburg
3260

REMITTANCE ADVICE

Date	Reference	Description	Debits	Credits	Balance
29-Feb-2024	00059223	Invoice	1 474.38	0.00	1 474.38
29-Mar-2024	00059555	Invoice	1 416.21	0.00	2 890.59
Sub Totals :			2 890.59	0.00	2 890.59
		Period	Account No.	TOTAL DUE	
		March 2024	MOVE03	2 890.59	