

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
May 2022

Page
1 of 1

| Date | Reference | Description | Debits | Credits | Balance |
|-----------------------|-----------|-------------|--------------|---------|---------|
| 31-May-2022 | 00053301 | Invoice | 148.13 | 0.00 | 148.13 |
| Nbr. Transactions : 1 | | | Sub Totals : | 148.13 | 0.00 |
| | | | | 148.13 | |

| 120+ Days | 90 Days | 60 Days | 30 Days | CURRENT | TOTAL DUE |
|-----------|---------|---------|---------|---------|-----------|
| 0.00 | 0.00 | 0.00 | 0.00 | 148.13 | 148.13 |

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

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 |
|--------------|-----------|-------------|--------|---------|---------|
| 31-May-2022 | 00053301 | Invoice | 148.13 | 0.00 | 148.13 |
| Sub Totals : | | | 148.13 | 0.00 | 148.13 |

| Period | Account No. | TOTAL DUE |
|----------|-------------|-----------|
| May 2022 | MOVE03 | 148.13 |