

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
July 2022

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Date	Reference	Description	Debits	Credits	Balance
29-Jun-2022	00053499	Invoice	1 603.66	0.00	1 603.66
28-Jul-2022	00053807	Invoice	1 458.93	0.00	3 062.59
Nbr. Transactions : 2			Sub Totals :	3 062.59	0.00
					3 062.59

120+ Days	90 Days	60 Days	30 Days	CURRENT	TOTAL DUE
0.00	0.00	0.00	1 603.66	1 458.93	3 062.59

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
29-Jun-2022	00053499	Invoice	1 603.66	0.00	1 603.66
28-Jul-2022	00053807	Invoice	1 458.93	0.00	3 062.59
Sub Totals :			3 062.59	0.00	3 062.59

Period	Account No.	TOTAL DUE
July 2022	MOVE03	3 062.59