

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 2023

Page  
1 of 1

| Date                  | Reference | Description     | Debits       | Credits  | Balance  |
|-----------------------|-----------|-----------------|--------------|----------|----------|
| 29-Jun-2023           | 00056939  | Invoice         | 1 559.48     | 0.00     | 1 559.48 |
| 29-Jul-2023           | 00057257  | Invoice         | 1 451.24     | 0.00     | 3 010.72 |
| 31-Jul-2023           | 00056939  | Payment - 30005 | 0.00         | 1 559.48 | 1 451.24 |
| Nbr. Transactions : 3 |           |                 | Sub Totals : | 3 010.72 | 1 559.48 |
|                       |           |                 |              | 1 451.24 |          |

| 120+ Days | 90 Days | 60 Days | 30 Days | CURRENT  | TOTAL DUE |
|-----------|---------|---------|---------|----------|-----------|
| 0.00      | 0.00    | 0.00    | 0.00    | 1 451.24 | 1 451.24  |

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-2023  | 00056939  | Invoice         | 1 559.48 | 0.00     | 1 559.48 |
| 29-Jul-2023  | 00057257  | Invoice         | 1 451.24 | 0.00     | 3 010.72 |
| 31-Jul-2023  | 00056939  | Payment - 30005 | 0.00     | 1 559.48 | 1 451.24 |
| Sub Totals : |           |                 | 3 010.72 | 1 559.48 | 1 451.24 |

| Period    | Account No. | TOTAL DUE |
|-----------|-------------|-----------|
| July 2023 | MOVE03      | 1 451.24  |