

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
August 2024

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Date	Reference	Description	Debits	Credits	Balance
31-Jul-2024	00060918	Invoice	2 850.97	0.00	2 850.97
31-Aug-2024	00061410	Invoice	2 116.94	0.00	4 967.91
Nbr. Transactions : 2			Sub Totals :		4 967.91
					0.00
					4 967.91
120+ Days	90 Days	60 Days	30 Days	CURRENT	TOTAL DUE
0.00	0.00	0.00	2 850.97	2 116.94	4 967.91

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

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REMITTANCE ADVICE

Date	Reference	Description	Debits	Credits	Balance
31-Jul-2024	00060918	Invoice	2 850.97	0.00	2 850.97
31-Aug-2024	00061410	Invoice	2 116.94	0.00	4 967.91
Sub Totals :			4 967.91	0.00	4 967.91
		Period	Account No.	TOTAL DUE	
		August 2024	MOVE03	4 967.91	