

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
September 2017

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Date	Reference	Description	Debits	Credits	Balance
28-Jul-2017	00038240	Invoice	472.02	318.51	153.51
30-Aug-2017	00038433	Invoice	80.45	0.00	233.96
04-Sep-2017	00038240	Payment - 17749	0.00	153.51	80.45
30-Sep-2017	00038433	Payment - 17853	0.00	80.45	0.00
Nbr. Transactions : 81			Sub Totals :	221 255.26	221 255.26
				0.00	

120+ Days	90 Days	60 Days	30 Days	CURRENT	TOTAL DUE
0.00	0.00	0.00	0.00	0.00	0.00

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
28-Jul-2017	00038240	Invoice	472.02	318.51	153.51
30-Aug-2017	00038433	Invoice	80.45	0.00	233.96
04-Sep-2017	00038240	Payment - 17749	0.00	153.51	80.45
30-Sep-2017	00038433	Payment - 17853	0.00	80.45	0.00
Sub Totals :			221 255.26	221 255.26	0.00

Period	Account No.	TOTAL DUE
September 2017	MOVE03	0.00