

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
August 2020

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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
23-Jan-2013	00021194	Invoice	7 186.39	7 157.93	28.46
20-Jul-2020	00046832	Invoice	931.80	0.00	960.26
28-Aug-2020	00047277	Invoice	579.55	0.00	1 539.81
Nbr. Transactions : 3			Sub Totals : 8 697.74 7 157.93 1 539.81		

120+ Days	90 Days	60 Days	30 Days	CURRENT	TOTAL DUE
28.46	0.00	0.00	931.80	579.55	1 539.81

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

Date	Reference	Description	Debits	Credits	Balance
23-Jan-2013	00021194	Invoice	7 186.39	7 157.93	28.46
20-Jul-2020	00046832	Invoice	931.80	0.00	960.26
28-Aug-2020	00047277	Invoice	579.55	0.00	1 539.81
Sub Totals :			8 697.74	7 157.93	1 539.81

Period	Account No.	TOTAL DUE
August 2020	MOVE03	1 539.81