

CAPE TOWN TEL. +27 21 555 6777 | JOHANNESBURG TEL. +27 11 928 8300

Vat Reg No : 417 021 4466 | Co Reg No : 2012/205356/07

Name & Address	Account Details
MOVE ANALYTICS CC SUITE 66 PRIVATE BAG X3019 PAARL 7620 Tel: 0836398316 Att: MARION RAWSON	STATEMENT OF ACCOUNT AS OF 2023/05/31 Acc. No : MOV001 Acc. Group : 10005 Credit Terms : 30 DAYS FROM STATEMENT Credit Controller :

Date	Type	Reference	Description	Debit	Credit
28-Apr-2023	INV	INV107230	INVOICE - INV107230 on file SE2304J0001	36,588.63	
16-May-2023	INV	INV107282	INVOICE - INV107282 on file AE2304J0016	101,370.32	
31-May-2023	INV	INV107340	INVOICE - INV107340 on file AI2305J0009	9,888.92	
TOTAL ACCOUNT BALANCE ON 2023/05/31:				ZAR 147,847.87	

210+ Days	180 Days	150 Days	120 Days	90 Days	60 Days	30 Days	Current	TOTAL
0.00	0.00	0.00	0.00	0.00	0.00	36,588.63	111,259.24	147,847.87

(*Ageing as on May 31, 2023)