

STATEMENT

MOVE ANALYTICS CC

SUITE 66
PRIVATE BAG X3019
PAARL
7620

Account Number
MOV001

VAT Number
4110255892



Freightit (Pty) Ltd
1 Tower Road
Thunder City
Airport City
Western Cape
7490
South Africa

VAT Number
4170214466

Outstanding Items as at 31 Aug 2024

Date	Activity	Due Date	Amount	Payments / Deductions	Balance
15 Aug 2024	INV108567 - AI2408J0002 - 24CIKR- 730ZAPC	30 Sep 2024	R57,846.64	R0.00	R57,846.64
Total Overdue					R0.00
Total Outstanding					R57,846.64

Age Analysis as at 31 Aug 2024

	3 Months +	2 Months	1 Month	Current
Outstanding Invoices	R0.00	R0.00	R0.00	R57,846.64
Available Credits	R0.00	R0.00	R0.00	R0.00

Based on date raised and aged by calendar month.

Activity from 01 Aug 2024 to 31 Aug 2024

Date	Activity	Debit	Credit	Balance
Opening balance				R0.00
15 Aug 2024	Invoice INV108567 - AI2408J0002 - 24CIKR- 730ZAPC	R57,846.64		R57,846.64
Balance				R57,846.64