

Tel: 011 608 6400  
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## STATEMENT

**CUSTOMER NO.:** MOV001  
**PAGE:** 1  
**DATE:** 2025/11/30

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**Bank Details:**

Bank: Capitec Business  
Branch: 450105  
Acc No. 1050695321

MOVE ANALYTICS  
SUITE 66  
PRIVATE BAG X3019  
PAARL  
7620

Attn: SUE ADAMS

DOCUMENT NO.			DOC DATE	TY.	REFERENCE/APPLIED NO.	AMOUNT	DOCUMENT NO.	AMOUNT
CAM0382418			2025/11/07	IN		3,082.85	CAM0382418	3,082.85
Thank you for keeping your account current.							TO ENSURE PROPER CREDIT, PLEASE CHECK THE ITEMS YOU ARE PAYING IN THE ✓ COLUMN.	
IN - Invoice DB - Debit Note CR - Credit Note IT - Interest Payable			PY - Applied Receipt ED - Earned Discount AD - Adjustment PI - Prepayment		UC - Unapplied Cash RF - Refund		Total ➡ 3,082.85	
Current 3,082.85		30 Days 0.00		60 Days 0.00		90 Days 0.00		OVER 120 DAYS 0.00