

STATEMENT

Account No. :
Client Name :
Physical Address :
MOVE03
MOVE ANALYTICS CC
MOVE ANALYTICS CC
PORTION 14
FARM HARTEBEEKRAAL NO 847
PAARL

EXPRESSWAY

VAT No. : 4410192100 Reg. No. : 2000/04/8259/23

PO Box 80

Lions River

Pietermaritzburg

3260

Period

August 2025

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EXPRESSWAY

VAT No. : 4410192100 Reg. No. : 2000/04/8259/23

PO Box 80

Lions River

Pietermaritzburg

3260



REMITTANCE ADVICE

Date	Reference	Description	Debits	Credits	Balance
31-Jul-2025	00065449	Invoice	2 000.19	0.00	2 000.19
30-Aug-2025	00065795	Invoice	2 720.88	0.00	4 721.07
Nbr. Transactions : 2			Sub Totals :	4 721.07	0.00
120+ Days	90 Days	60 Days	30 Days	CURRENT	TOTAL DUE
0.00	0.00	0.00	2 000.19	2 720.88	4 721.07

CHEQUES PAYABLE TO :
EXPRESSWAY
PO Box 80
Lions River
Pietermaritzburg

BANK ACCOUNT :
Nedbank
Acc. No. : 164 807 5355
Branch Code : 164 826
Business KZN

Date	Reference	Description	Debits	Credits	Balance
31-Jul-2025	00065449	Invoice	2 000.19	0.00	2 000.19
30-Aug-2025	00065795	Invoice	2 720.88	0.00	4 721.07
Sub Totals :			4 721.07	0.00	4 721.07
		Period	Account No.	TOTAL DUE	
		August 2025	MOVE03	4 721.07	