

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

PO Box 80
Lions River
Pietermaritzburg
3260

Period
August 2023

Page
1 of 1

Date	Reference	Description	Debits	Credits	Balance
29-Jul-2023	00057257	Invoice	1 451.24	0.00	1 451.24
29-Aug-2023	00057257	Payment - 30171	0.00	1 451.24	0.00
31-Aug-2023	00057554	Invoice	1 471.71	0.00	1 471.71
Nbr. Transactions : 3			Sub Totals :	2 922.95	1 451.24
120+ Days	90 Days	60 Days	30 Days	CURRENT	TOTAL DUE
0.00	0.00	0.00	0.00	1 471.71	1 471.71

CHEQUES PAYABLE TO :
EXPRESSWAY
PO Box 80
Lions River
Pietermaritzburg

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

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
29-Jul-2023	00057257	Invoice	1 451.24	0.00	1 451.24
29-Aug-2023	00057257	Payment - 30171	0.00	1 451.24	0.00
31-Aug-2023	00057554	Invoice	1 471.71	0.00	1 471.71
Sub Totals :			2 922.95	1 451.24	1 471.71
		Period	Account No.	TOTAL DUE	
		August 2023	MOVE03	1 471.71	