

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 30 Jun 2025

Date	Activity	Due Date	Amount	Payments / Deductions	Balance
23 Jun 2025	INV109714 - AE2505J0021	31 Jul 2025	R53,772.78	R0.00	R53,772.78
Total Overdue					R0.00
Total Outstanding					R53,772.78

Age Analysis as at 30 Jun 2025

	3 Months +	2 Months	1 Month	Current
Outstanding Invoices	R0.00	R0.00	R0.00	R53,772.78
Available Credits	R0.00	R0.00	R0.00	R0.00

Based on date raised and aged by calendar month.

Activity from 01 Jun 2025 to 30 Jun 2025

Date	Activity	Debit	Credit	Balance
	Opening balance			R0.00
23 Jun 2025	Invoice INV109714 - AE2505J0021	R53,772.78		R53,772.78
Balance				R53,772.78