

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
October 2024

Page
1 of 1

Date	Reference	Description	Debits	Credits	Balance
31-Aug-2024	00061410	Invoice	2 116.94	0.00	2 116.94
28-Sep-2024	00061830	Invoice	1 075.81	0.00	3 192.75
02-Oct-2024	00061410	Payment - 32826	0.00	2 116.94	1 075.81
31-Oct-2024	00062248	Invoice	1 937.08	0.00	3 012.89
Nbr. Transactions : 4			Sub Totals :		
			5 129.83	2 116.94	3 012.89
120+ Days	90 Days	60 Days	30 Days	CURRENT	TOTAL DUE
0.00	0.00	0.00	1 075.81	1 937.08	3 012.89

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
31-Aug-2024	00061410	Invoice	2 116.94	0.00	2 116.94
28-Sep-2024	00061830	Invoice	1 075.81	0.00	3 192.75
02-Oct-2024	00061410	Payment - 32826	0.00	2 116.94	1 075.81
31-Oct-2024	00062248	Invoice	1 937.08	0.00	3 012.89
Sub Totals :			5 129.83	2 116.94	3 012.89
Period		Account No.	TOTAL DUE		
October 2024		MOVE03	3 012.89		