

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

Postnet Suite 82
Private Bag X9118
Pietermaritzburg
3200

Period
November 2019

Page
1 of 1

EXPRESSWAY

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

Postnet Suite 82
Private Bag X9118
Pietermaritzburg
3200

REMITTANCE ADVICE

Date	Reference	Description	Debits	Credits	Balance
23-Jan-2013	00021194	Invoice	7 186.39	7 157.93	28.46
31-Oct-2019	00044740	Invoice	410.37	0.00	438.83
29-Nov-2019	00045059	Invoice	1 330.77	0.00	1 769.60
29-Nov-2019	00044740	Payment - 21682	0.00	410.37	1 359.23
Nbr. Transactions : 83			Sub Totals :	223 792.82	222 433.59

Date	Reference	Description	Debits	Credits	Balance
23-Jan-2013	00021194	Invoice	7 186.39	7 157.93	28.46
31-Oct-2019	00044740	Invoice	410.37	0.00	438.83
29-Nov-2019	00045059	Invoice	1 330.77	0.00	1 769.60
29-Nov-2019	00044740	Payment - 21682	0.00	410.37	1 359.23
Sub Totals :			223 792.82	222 433.59	1 359.23

120+ Days	90 Days	60 Days	30 Days	CURRENT	TOTAL DUE
28.46	0.00	0.00	0.00	1 330.77	1 359.23

CHEQUES PAYABLE TO :
EXPRESSWAY
Postnet Suite 82
Private Bag X9118
Pietermaritzburg

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

Period	Account No.	TOTAL DUE
November 2019	MOVE03	1 359.23