

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 2020

Page  
1 of 1

Date	Reference	Description	Debits	Credits	Balance
23-Jan-2013	00021194	Invoice	7 186.39	7 157.93	28.46
29-Oct-2020	00047879	Invoice	678.64	0.00	707.10
30-Nov-2020	00048328	Invoice	495.85	0.00	1 202.95
30-Nov-2020	00047879	Payment - 24491	0.00	678.64	524.31
Nbr. Transactions : 88			Sub Totals :	226 603.12	226 078.81

120+ Days	90 Days	60 Days	30 Days	CURRENT	TOTAL DUE
28.46	0.00	0.00	0.00	495.85	524.31

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

EXPRESSWAY

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

Postnet Suite 82  
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Pietermaritzburg  
3200



REMITTANCE ADVICE

Date	Reference	Description	Debits	Credits	Balance
23-Jan-2013	00021194	Invoice	7 186.39	7 157.93	28.46
29-Oct-2020	00047879	Invoice	678.64	0.00	707.10
30-Nov-2020	00048328	Invoice	495.85	0.00	1 202.95
30-Nov-2020	00047879	Payment - 24491	0.00	678.64	524.31
Sub Totals :			226 603.12	226 078.81	524.31

Period	Account No.	TOTAL DUE
November 2020	MOVE03	524.31