

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  
November 2023

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Date	Reference	Description	Debits	Credits	Balance
29-Oct-2023	00058066	Invoice	1 544.28	0.00	1 544.28
29-Nov-2023	00058342	Invoice	2 297.82	0.00	3 842.10
29-Nov-2023	00058066	Payment - 30710	0.00	1 544.28	2 297.82
Nbr. Transactions : 3			Sub Totals :		
			3 842.10	1 544.28	2 297.82
120+ Days	90 Days	60 Days	30 Days	CURRENT	TOTAL DUE
0.00	0.00	0.00	0.00	2 297.82	2 297.82

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

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Pietermaritzburg  
3260



REMITTANCE ADVICE

Date	Reference	Description	Debits	Credits	Balance
29-Oct-2023	00058066	Invoice	1 544.28	0.00	1 544.28
29-Nov-2023	00058342	Invoice	2 297.82	0.00	3 842.10
29-Nov-2023	00058066	Payment - 30710	0.00	1 544.28	2 297.82
Sub Totals :			3 842.10	1 544.28	2 297.82
Period		Account No.	TOTAL DUE		
November 2023		MOVE03	2 297.82		