

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
December 2023

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Date	Reference	Description	Debits	Credits	Balance
29-Nov-2023	00058342	Invoice	2 297.82	0.00	2 297.82
29-Dec-2023	00058652	Invoice	1 182.70	0.00	3 480.52
Nbr. Transactions : 2			Sub Totals :		3 480.52
120+ Days	90 Days	60 Days	30 Days	CURRENT	TOTAL DUE
0.00	0.00	0.00	2 297.82	1 182.70	3 480.52

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
29-Nov-2023	00058342	Invoice	2 297.82	0.00	2 297.82
29-Dec-2023	00058652	Invoice	1 182.70	0.00	3 480.52
Sub Totals :			3 480.52	0.00	3 480.52
Period		Account No.	TOTAL DUE		
December 2023		MOVE03	3 480.52		