

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 2024

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Date	Reference	Description	Debits	Credits	Balance
29-Sep-2012	00019855	Invoice	5 475.02	5 475.02	0.00
16-Nov-2012	00020448	Invoice	635.78	635.78	0.00
22-Nov-2012	00020526	Invoice	2 430.18	2 430.18	0.00
25-Nov-2012	00020582	Invoice	594.58	594.58	0.00
29-Nov-2012	00020769	Invoice	2 070.05	2 070.05	0.00
10-Dec-2012	00020849	Invoice	2 563.12	2 563.12	0.00
14-Dec-2012	00020925	Invoice	2 554.53	2 554.53	0.00
20-Dec-2012	00021055	Invoice	607.32	607.32	0.00
23-Jan-2013	00021194	Invoice	7 186.39	7 186.39	0.00
30-Jan-2013	00021335	Invoice	2 342.09	2 342.09	0.00
11-Feb-2013	00021484	Invoice	1 658.83	1 658.83	0.00
18-Feb-2013	00021567	Invoice	2 628.92	2 628.92	0.00
25-Feb-2013	00021647	Invoice	1 863.97	1 863.97	0.00
11-Mar-2013	00021907	Invoice	5 274.97	5 274.97	0.00
18-Mar-2013	00021981	Invoice	1 582.75	1 582.75	0.00
25-Mar-2013	00022047	Invoice	1 843.75	1 843.75	0.00
28-Mar-2013	00022234	Invoice	2 582.01	2 582.01	0.00
09-Apr-2013	00022285	Invoice	1 311.29	1 311.29	0.00
19-Apr-2013	00022356	Invoice	2 764.62	2 764.62	0.00
25-Apr-2013	00022457	Invoice	5 183.48	5 183.48	0.00
10-May-2013	00022719	Invoice	7 750.44	7 750.44	0.00
25-May-2013	00022848	Invoice	1 920.21	1 920.21	0.00
30-May-2013	00022987	Invoice	309.13	309.13	0.00
11-Jun-2013	00023121	Invoice	4 370.80	4 370.80	0.00
20-Jun-2013	00023221	Invoice	366.41	366.41	0.00
25-Jun-2013	00023304	Invoice	1 628.19	1 628.19	0.00
28-Jun-2013	00023487	Invoice	284.04	284.04	0.00
09-Jul-2013	00023535	Invoice	2 924.16	2 924.16	0.00
Nbr. Transactions : 28			Sub Totals :		72 707.03
120+ Days	90 Days	60 Days	30 Days	CURRENT	TOTAL DUE
0.00	0.00	0.00	0.00	0.00	0.00

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-Sep-2012	00019855	Invoice	5 475.02	5 475.02	0.00
16-Nov-2012	00020448	Invoice	635.78	635.78	0.00
22-Nov-2012	00020526	Invoice	2 430.18	2 430.18	0.00
25-Nov-2012	00020582	Invoice	594.58	594.58	0.00
29-Nov-2012	00020769	Invoice	2 070.05	2 070.05	0.00
10-Dec-2012	00020849	Invoice	2 563.12	2 563.12	0.00
14-Dec-2012	00020925	Invoice	2 554.53	2 554.53	0.00
20-Dec-2012	00021055	Invoice	607.32	607.32	0.00
23-Jan-2013	00021194	Invoice	7 186.39	7 186.39	0.00
30-Jan-2013	00021335	Invoice	2 342.09	2 342.09	0.00
11-Feb-2013	00021484	Invoice	1 658.83	1 658.83	0.00
18-Feb-2013	00021567	Invoice	2 628.92	2 628.92	0.00
25-Feb-2013	00021647	Invoice	1 863.97	1 863.97	0.00
11-Mar-2013	00021907	Invoice	5 274.97	5 274.97	0.00
18-Mar-2013	00021981	Invoice	1 582.75	1 582.75	0.00
25-Mar-2013	00022047	Invoice	1 843.75	1 843.75	0.00
28-Mar-2013	00022234	Invoice	2 582.01	2 582.01	0.00
09-Apr-2013	00022285	Invoice	1 311.29	1 311.29	0.00
19-Apr-2013	00022356	Invoice	2 764.62	2 764.62	0.00
25-Apr-2013	00022457	Invoice	5 183.48	5 183.48	0.00
10-May-2013	00022719	Invoice	7 750.44	7 750.44	0.00
25-May-2013	00022848	Invoice	1 920.21	1 920.21	0.00
30-May-2013	00022987	Invoice	309.13	309.13	0.00
11-Jun-2013	00023121	Invoice	4 370.80	4 370.80	0.00
20-Jun-2013	00023221	Invoice	366.41	366.41	0.00
25-Jun-2013	00023304	Invoice	1 628.19	1 628.19	0.00
28-Jun-2013	00023487	Invoice	284.04	284.04	0.00
09-Jul-2013	00023535	Invoice	2 924.16	2 924.16	0.00
Sub Totals :			72 707.03	72 707.03	0.00
		Period	Account No.	TOTAL DUE	
		December 2024	MOVE03	0.00	

STATEMENT

Account No. :  
Client Name :  
Physical Address :  
MOVE03  
MOVE ANALYTICS CC  
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PORTION 14  
FARM HARTEBEEKSRAAL NO 847  
PAARL

EXPRESSWAY

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

PO Box 80  
Lions River  
Pietermaritzburg  
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Period  
December 2024

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Date	Reference	Description	Debits	Credits	Balance
19-Jul-2013	00023651	Invoice	1 946.59	1 946.59	0.00
25-Jul-2013	00023732	Invoice	1 772.26	1 772.26	0.00
30-Jul-2013	00023854	Invoice	8 190.00	8 190.00	0.00
15-Aug-2013	00024003	Invoice	12 184.96	12 184.96	0.00
22-Aug-2013	00024100	Invoice	4 055.18	4 055.18	0.00
30-Aug-2013	00024296	Invoice	921.91	921.91	0.00
13-Sep-2013	00024463	Invoice	1 109.72	1 109.72	0.00
20-Sep-2013	00024557	Invoice	3 120.83	3 120.83	0.00
25-Sep-2013	00024632	Invoice	3 327.78	3 327.78	0.00
30-Sep-2013	00024725	Invoice	292.72	292.72	0.00
15-Oct-2013	00024853	Invoice	3 505.87	3 505.87	0.00
23-Oct-2013	00024958	Invoice	4 636.87	4 636.87	0.00
25-Oct-2013	00025024	Invoice	801.52	801.52	0.00
31-Oct-2013	00025144	Invoice	916.94	916.94	0.00
15-Nov-2013	00025330	Invoice	626.06	626.06	0.00
25-Nov-2013	00025416	Invoice	533.36	533.36	0.00
12-Dec-2013	00025687	Invoice	2 291.48	2 291.48	0.00
23-Jan-2014	00026010	Invoice	2 271.25	2 271.25	0.00
20-Feb-2014	00026335	Invoice	2 629.29	2 629.29	0.00
27-Feb-2014	00026525	Invoice	112.02	112.02	0.00
20-Mar-2014	00026746	Invoice	2 222.44	2 222.44	0.00
29-Mar-2014	00026898	Invoice	2 146.56	2 146.56	0.00
15-May-2014	00027349	Invoice	2 670.55	2 670.55	0.00
25-May-2014	00027418	Invoice	121.70	121.70	0.00
28-Jun-2014	00027783	Invoice	2 818.82	2 818.82	0.00
15-Jul-2014	00027943	Invoice	1 230.71	1 230.71	0.00
13-Aug-2014	00028285	Invoice	2 233.35	2 233.35	0.00
28-Nov-2014	00029544	Invoice	973.46	973.46	0.00
Nbr. Transactions : 56			Sub Totals :		142 371.23
120+ Days	90 Days	60 Days	30 Days	CURRENT	TOTAL DUE
0.00	0.00	0.00	0.00	0.00	0.00

CHEQUES PAYABLE TO :  
EXPRESSWAY

EXPRESSWAY

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

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Pietermaritzburg  
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Date	Reference	Description	Debits	Credits	Balance
19-Jul-2013	00023651	Invoice	1 946.59	1 946.59	0.00
25-Jul-2013	00023732	Invoice	1 772.26	1 772.26	0.00
30-Jul-2013	00023854	Invoice	8 190.00	8 190.00	0.00
15-Aug-2013	00024003	Invoice	12 184.96	12 184.96	0.00
22-Aug-2013	00024100	Invoice	4 055.18	4 055.18	0.00
30-Aug-2013	00024296	Invoice	921.91	921.91	0.00
13-Sep-2013	00024463	Invoice	1 109.72	1 109.72	0.00
20-Sep-2013	00024557	Invoice	3 120.83	3 120.83	0.00
25-Sep-2013	00024632	Invoice	3 327.78	3 327.78	0.00
30-Sep-2013	00024725	Invoice	292.72	292.72	0.00
15-Oct-2013	00024853	Invoice	3 505.87	3 505.87	0.00
23-Oct-2013	00024958	Invoice	4 636.87	4 636.87	0.00
25-Oct-2013	00025024	Invoice	801.52	801.52	0.00
31-Oct-2013	00025144	Invoice	916.94	916.94	0.00
15-Nov-2013	00025330	Invoice	626.06	626.06	0.00
25-Nov-2013	00025416	Invoice	533.36	533.36	0.00
12-Dec-2013	00025687	Invoice	2 291.48	2 291.48	0.00
23-Jan-2014	00026010	Invoice	2 271.25	2 271.25	0.00
20-Feb-2014	00026335	Invoice	2 629.29	2 629.29	0.00
27-Feb-2014	00026525	Invoice	112.02	112.02	0.00
20-Mar-2014	00026746	Invoice	2 222.44	2 222.44	0.00
29-Mar-2014	00026898	Invoice	2 146.56	2 146.56	0.00
15-May-2014	00027349	Invoice	2 670.55	2 670.55	0.00
25-May-2014	00027418	Invoice	121.70	121.70	0.00
28-Jun-2014	00027783	Invoice	2 818.82	2 818.82	0.00
15-Jul-2014	00027943	Invoice	1 230.71	1 230.71	0.00
13-Aug-2014	00028285	Invoice	2 233.35	2 233.35	0.00
28-Nov-2014	00029544	Invoice	973.46	973.46	0.00
Sub Totals :			142 371.23	142 371.23	0.00
		Period	Account No.	TOTAL DUE	
		December 2024	MOVE03	0.00	

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PORTION 14  
FARM HARTEBEEKSRAAL NO 847  
PAARL

EXPRESSWAY

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PO Box 80  
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Pietermaritzburg  
3260

Period  
December 2024

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Date	Reference	Description	Debits	Credits	Balance
29-Jan-2015	00030060	Invoice	1 765.54	1 765.54	0.00
30-Mar-2015	00030666	Invoice	534.38	534.38	0.00
25-Apr-2015	00030927	Invoice	1 215.06	1 215.06	0.00
28-May-2015	00031272	Invoice	6 613.27	6 613.27	0.00
29-Jun-2015	00031556	Invoice	2 833.66	2 833.66	0.00
17-Jul-2015	00031677	Invoice	6 076.02	6 076.02	0.00
30-Jul-2015	00031821	Invoice	3 530.26	3 530.26	0.00
27-Aug-2015	00032090	Invoice	516.45	516.45	0.00
28-Sep-2015	00032297	Invoice	5 153.62	5 153.62	0.00
29-Oct-2015	00032661	Invoice	1 729.84	1 729.84	0.00
26-Nov-2015	00032909	Invoice	2 711.49	2 711.49	0.00
25-Feb-2016	00033606	Invoice	719.98	719.98	0.00
24-Mar-2016	00033830	Invoice	1 363.95	1 363.95	0.00
18-Apr-2016	00034035	Invoice	2 459.25	2 459.25	0.00
19-May-2016	00034307	Invoice	4 239.77	4 239.77	0.00
24-Jun-2016	00034637	Invoice	6 798.38	6 798.38	0.00
16-Nov-2016	00036017	Invoice	1 076.39	1 076.39	0.00
27-Feb-2017	00036904	Invoice	372.31	372.31	0.00
19-May-2017	00037687	Invoice	14 844.49	14 844.49	0.00
21-Jun-2017	00037966	Invoice	2 382.32	2 382.32	0.00
29-Jun-2017	00038045	Invoice	11 395.13	11 395.13	0.00
28-Jul-2017	00038240	Invoice	472.02	472.02	0.00
30-Aug-2017	00038433	Invoice	80.45	80.45	0.00
29-Mar-2019	00043039	Invoice	796.42	796.42	0.00
31-Oct-2019	00044740	Invoice	410.37	410.37	0.00
29-Nov-2019	00045059	Invoice	1 330.77	1 330.77	0.00
28-May-2020	00046348	Invoice	124.46	124.46	0.00
20-Jul-2020	00046832	Invoice	931.80	931.80	0.00
Nbr. Transactions : 84			Sub Totals :		224 849.08
120+ Days	90 Days	60 Days	30 Days	CURRENT	TOTAL DUE
0.00	0.00	0.00	0.00	0.00	0.00

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-Jan-2015	00030060	Invoice	1 765.54	1 765.54	0.00
30-Mar-2015	00030666	Invoice	534.38	534.38	0.00
25-Apr-2015	00030927	Invoice	1 215.06	1 215.06	0.00
28-May-2015	00031272	Invoice	6 613.27	6 613.27	0.00
29-Jun-2015	00031556	Invoice	2 833.66	2 833.66	0.00
17-Jul-2015	00031677	Invoice	6 076.02	6 076.02	0.00
30-Jul-2015	00031821	Invoice	3 530.26	3 530.26	0.00
27-Aug-2015	00032090	Invoice	516.45	516.45	0.00
28-Sep-2015	00032297	Invoice	5 153.62	5 153.62	0.00
29-Oct-2015	00032661	Invoice	1 729.84	1 729.84	0.00
26-Nov-2015	00032909	Invoice	2 711.49	2 711.49	0.00
25-Feb-2016	00033606	Invoice	719.98	719.98	0.00
24-Mar-2016	00033830	Invoice	1 363.95	1 363.95	0.00
18-Apr-2016	00034035	Invoice	2 459.25	2 459.25	0.00
19-May-2016	00034307	Invoice	4 239.77	4 239.77	0.00
24-Jun-2016	00034637	Invoice	6 798.38	6 798.38	0.00
16-Nov-2016	00036017	Invoice	1 076.39	1 076.39	0.00
27-Feb-2017	00036904	Invoice	372.31	372.31	0.00
19-May-2017	00037687	Invoice	14 844.49	14 844.49	0.00
21-Jun-2017	00037966	Invoice	2 382.32	2 382.32	0.00
29-Jun-2017	00038045	Invoice	11 395.13	11 395.13	0.00
28-Jul-2017	00038240	Invoice	472.02	472.02	0.00
30-Aug-2017	00038433	Invoice	80.45	80.45	0.00
29-Mar-2019	00043039	Invoice	796.42	796.42	0.00
31-Oct-2019	00044740	Invoice	410.37	410.37	0.00
29-Nov-2019	00045059	Invoice	1 330.77	1 330.77	0.00
28-May-2020	00046348	Invoice	124.46	124.46	0.00
20-Jul-2020	00046832	Invoice	931.80	931.80	0.00
Sub Totals :			224 849.08	224 849.08	0.00
			Period	Account No.	TOTAL DUE
			December 2024	MOVE03	0.00

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 2024

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Date	Reference	Description	Debits	Credits	Balance
28-Aug-2020	00047277	Invoice	579.55	579.55	0.00
29-Oct-2020	00047879	Invoice	678.64	678.64	0.00
30-Nov-2020	00048328	Invoice	495.85	495.85	0.00
21-Aug-2021	00050534	Invoice	541.62	541.62	0.00
28-Sep-2021	00050934	Invoice	114.10	114.10	0.00
28-Oct-2021	00051267	Invoice	213.31	213.31	0.00
31-May-2022	00053301	Invoice	148.13	148.13	0.00
29-Jun-2022	00053499	Invoice	1 603.66	1 603.66	0.00
28-Jul-2022	00053807	Invoice	1 458.93	1 458.93	0.00
30-Aug-2022	00054128	Invoice	1 405.25	1 405.25	0.00
27-Sep-2022	00054381	Invoice	751.81	751.81	0.00
28-Oct-2022	00054701	Invoice	1 871.62	1 871.62	0.00
23-Nov-2022	00054918	Invoice	1 926.48	1 926.48	0.00
29-Nov-2022	00055030	Invoice	393.98	393.98	0.00
30-Nov-2022	00055119	Invoice	342.28	342.28	0.00
21-Dec-2022	00055335	Invoice	670.96	670.96	0.00
31-Jan-2023	00055560	Invoice	1 330.69	1 330.69	0.00
25-Feb-2023	00055812	Invoice	749.70	749.70	0.00
30-Mar-2023	00056114	Invoice	1 309.46	1 309.46	0.00
27-Apr-2023	00056389	Invoice	1 088.74	1 088.74	0.00
27-Apr-2023	00056395	Invoice	137.33	137.33	0.00
30-May-2023	00056652	Invoice	1 795.99	1 795.99	0.00
29-Jun-2023	00056939	Invoice	1 559.48	1 559.48	0.00
29-Jul-2023	00057257	Invoice	1 451.24	1 451.24	0.00
31-Aug-2023	00057554	Invoice	1 471.71	1 471.71	0.00
29-Sep-2023	00057800	Invoice	1 874.56	1 874.56	0.00
29-Oct-2023	00058066	Invoice	1 544.28	1 544.28	0.00
29-Nov-2023	00058342	Invoice	2 297.82	2 297.82	0.00
Nbr. Transactions : 112			Sub Totals :		254 656.25
120+ Days	90 Days	60 Days	30 Days	CURRENT	TOTAL DUE
0.00	0.00	0.00	0.00	0.00	0.00

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
28-Aug-2020	00047277	Invoice	579.55	579.55	0.00
29-Oct-2020	00047879	Invoice	678.64	678.64	0.00
30-Nov-2020	00048328	Invoice	495.85	495.85	0.00
21-Aug-2021	00050534	Invoice	541.62	541.62	0.00
28-Sep-2021	00050934	Invoice	114.10	114.10	0.00
28-Oct-2021	00051267	Invoice	213.31	213.31	0.00
31-May-2022	00053301	Invoice	148.13	148.13	0.00
29-Jun-2022	00053499	Invoice	1 603.66	1 603.66	0.00
28-Jul-2022	00053807	Invoice	1 458.93	1 458.93	0.00
30-Aug-2022	00054128	Invoice	1 405.25	1 405.25	0.00
27-Sep-2022	00054381	Invoice	751.81	751.81	0.00
28-Oct-2022	00054701	Invoice	1 871.62	1 871.62	0.00
23-Nov-2022	00054918	Invoice	1 926.48	1 926.48	0.00
29-Nov-2022	00055030	Invoice	393.98	393.98	0.00
30-Nov-2022	00055119	Invoice	342.28	342.28	0.00
21-Dec-2022	00055335	Invoice	670.96	670.96	0.00
31-Jan-2023	00055560	Invoice	1 330.69	1 330.69	0.00
25-Feb-2023	00055812	Invoice	749.70	749.70	0.00
30-Mar-2023	00056114	Invoice	1 309.46	1 309.46	0.00
27-Apr-2023	00056389	Invoice	1 088.74	1 088.74	0.00
27-Apr-2023	00056395	Invoice	137.33	137.33	0.00
30-May-2023	00056652	Invoice	1 795.99	1 795.99	0.00
29-Jun-2023	00056939	Invoice	1 559.48	1 559.48	0.00
29-Jul-2023	00057257	Invoice	1 451.24	1 451.24	0.00
31-Aug-2023	00057554	Invoice	1 471.71	1 471.71	0.00
29-Sep-2023	00057800	Invoice	1 874.56	1 874.56	0.00
29-Oct-2023	00058066	Invoice	1 544.28	1 544.28	0.00
29-Nov-2023	00058342	Invoice	2 297.82	2 297.82	0.00
Sub Totals :			254 656.25	254 656.25	0.00
		Period	Account No.	TOTAL DUE	
		December 2024	MOVE03	0.00	

STATEMENT

Account No. :  
Client Name :  
Physical Address :  
MOVE03  
MOVE ANALYTICS CC  
MOVE ANALYTICS CC  
PORTION 14  
FARM HARTEBEEKSRAAL NO 847  
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Date	Reference	Description	Debits	Credits	Balance
29-Dec-2023	00058652	Invoice	1 182.70	1 182.70	0.00
31-Jan-2024	00058931	Invoice	1 562.06	1 562.06	0.00
29-Feb-2024	00059223	Invoice	1 474.38	1 474.38	0.00
29-Mar-2024	00059555	Invoice	1 416.21	1 416.21	0.00
29-Apr-2024	00059859	Invoice	1 441.64	1 441.64	0.00
31-May-2024	00060186	Invoice	2 113.15	2 113.15	0.00
28-Jun-2024	00060535	Invoice	1 446.03	1 446.03	0.00
31-Jul-2024	00060918	Invoice	2 850.97	2 850.97	0.00
31-Aug-2024	00061410	Invoice	2 116.94	2 116.94	0.00
28-Sep-2024	00061830	Invoice	1 075.81	1 075.81	0.00
31-Oct-2024	00062248	Invoice	1 937.08	0.00	1 937.08
30-Nov-2024	00062518	Invoice	1 683.31	0.00	3 620.39
02-Dec-2024	00062248	Payment - 33254	0.00	1 937.08	1 683.31
23-Dec-2024	00062795	Invoice	1 346.29	0.00	3 029.60
24-Dec-2024	00062518	Payment - 33426	0.00	1 683.31	1 346.29
Nbr. Transactions : 127			Sub Totals : 276 302.82 274 956.53 1 346.29		
120+ Days	90 Days	60 Days	30 Days	CURRENT	TOTAL DUE
0.00	0.00	0.00	0.00	1 346.29	1 346.29

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-Dec-2023	00058652	Invoice	1 182.70	1 182.70	0.00
31-Jan-2024	00058931	Invoice	1 562.06	1 562.06	0.00
29-Feb-2024	00059223	Invoice	1 474.38	1 474.38	0.00
29-Mar-2024	00059555	Invoice	1 416.21	1 416.21	0.00
29-Apr-2024	00059859	Invoice	1 441.64	1 441.64	0.00
31-May-2024	00060186	Invoice	2 113.15	2 113.15	0.00
28-Jun-2024	00060535	Invoice	1 446.03	1 446.03	0.00
31-Jul-2024	00060918	Invoice	2 850.97	2 850.97	0.00
31-Aug-2024	00061410	Invoice	2 116.94	2 116.94	0.00
28-Sep-2024	00061830	Invoice	1 075.81	1 075.81	0.00
31-Oct-2024	00062248	Invoice	1 937.08	0.00	1 937.08
30-Nov-2024	00062518	Invoice	1 683.31	0.00	3 620.39
02-Dec-2024	00062248	Payment - 33254	0.00	1 937.08	1 683.31
23-Dec-2024	00062795	Invoice	1 346.29	0.00	3 029.60
24-Dec-2024	00062518	Payment - 33426	0.00	1 683.31	1 346.29
Sub Totals :			276 302.82	274 956.53	1 346.29
		Period	Account No.	TOTAL DUE	
		December 2024	MOVE03	1 346.29	