

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  
Postnet Suite 82  
Private Bag X9118  
Pietermaritzburg  
3200

VAT No. : 2000/04/8259/23

Period  
29-Feb-2016

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EXPRESSWAY

VAT No. : 4410192100  
Postnet Suite 82  
Private Bag X9118  
Pietermaritzburg  
3200  
Phone No. : 011 392 5757  
Fax No. : 011 392 6420

VAT No. : 2000/04/8259/23

Period  
29-Feb-2016

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REMITTANCE ADVICE

Date	Reference	Description	Debits	Credits	Balance
01-Feb-2016	N/A	Balance Brought Forward	0.00	0.00	0.22
25-Feb-2016	00033606	Invoice	719.98	0.00	719.98
Nbr. Transactions : 2			Sub Totals :		
			719.98	0.00	720.20
120+ Days	90 Days	60 Days	30 Days	CURRENT	TOTAL DUE
0.22	0.00	0.00	0.00	719.98	720.20

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

Date	Reference	Description	Debits	Credits	Balance
01-Feb-2016	N/A	Balance B/F	0.00	0.00	0.22
25-Feb-2016	00033606	Invoice	719.98	0.00	719.98
Sub Totals :			719.98	0.00	720.20
		Date	Account No.	TOTAL DUE	
		29-Feb-2016	MOVE03	720.20	