

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
February 2023

Page
1 of 1

Date	Reference	Description	Debits	Credits	Balance
31-Jan-2023	00055560	Invoice	1 330.69	0.00	1 330.69
25-Feb-2023	00055812	Invoice	749.70	0.00	2 080.39
Nbr. Transactions : 102			Sub Totals :	240 125.64	238 045.25
				2 080.39	

120+ Days	90 Days	60 Days	30 Days	CURRENT	TOTAL DUE
0.00	0.00	0.00	1 330.69	749.70	2 080.39

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
Private Bag X9118
Pietermaritzburg
3200



REMITTANCE ADVICE

Date	Reference	Description	Debits	Credits	Balance
31-Jan-2023	00055560	Invoice	1 330.69	0.00	1 330.69
25-Feb-2023	00055812	Invoice	749.70	0.00	2 080.39
Sub Totals :			240 125.64	238 045.25	2 080.39

Period	Account No.	TOTAL DUE
February 2023	MOVE03	2 080.39