

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
February 2025

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Date	Reference	Description	Debits	Credits	Balance
23-Dec-2024	00062795	Invoice	1 346.29	0.00	1 346.29
31-Jan-2025	00063139	Invoice	2 514.62	0.00	3 860.91
03-Feb-2025	00062795	Payment - 33708	0.00	1 346.29	2 514.62
28-Feb-2025	00063647	Invoice	1 256.84	0.00	3 771.46
Nbr. Transactions : 4			Sub Totals :		
			5 117.75	1 346.29	3 771.46
120+ Days	90 Days	60 Days	30 Days	CURRENT	TOTAL DUE
0.00	0.00	0.00	2 514.62	1 256.84	3 771.46

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
23-Dec-2024	00062795	Invoice	1 346.29	0.00	1 346.29
31-Jan-2025	00063139	Invoice	2 514.62	0.00	3 860.91
03-Feb-2025	00062795	Payment - 33708	0.00	1 346.29	2 514.62
28-Feb-2025	00063647	Invoice	1 256.84	0.00	3 771.46
Sub Totals :			5 117.75	1 346.29	3 771.46
Period		Account No.	TOTAL DUE		
February 2025		MOVE03	3 771.46		