

## EXPRESSWAY

Account No. :	<b>MOVE03</b>
Client Name :	<b>MOVE ANALYTICS CC</b>
Physical Address :	<b>MOVE ANALYTICS CC PORTION 14 FARM HARTEBEEKSKRAAL NO 847 PAARL</b>

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

**PO Box 80  
Lions River  
Pietermaritzburg  
3260**

<b>Period</b>	<b>Page</b>
<b>March 2025</b>	<b>1 of 1</b>

Date	Reference	Description	Debits	Credits	Balance
28-Feb-2025	00063647	Invoice	1 256.84	0.00	1 256.84
29-Mar-2025	00063984	Invoice	1 764.85	0.00	3 021.69
Nbr. Transactions : 2			Sub Totals :	3 021.69	0.00
120+ Days	90 Days	60 Days	30 Days	CURRENT	TOTAL DUE
0.00	0.00	0.00	1 256.84	1 764.85	3 021.69

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  
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**REMITTANCE ADVICE**

Date	Reference	Description	Debits	Credits	Balance
28-Feb-2025	00063647	Invoice	1 256.84	0.00	1 256.84
29-Mar-2025	00063984	Invoice	1 764.85	0.00	3 021.69
Sub Totals :			3 021.69	0.00	3 021.69
		Period	Account No.	TOTAL DUE	
		March 2025	MOVE03	3 021.69	