

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  
May 2016

Page  
1 of 1

Date	Reference	Description	Debits	Credits	Balance
25-Nov-2013	00025416	Invoice	533.36	533.14	0.22
24-Mar-2016	00033830	Invoice	1 363.95	0.00	1 364.17
18-Apr-2016	00034035	Invoice	2 459.25	0.00	3 823.42
03-May-2016	00033830	Payment - 15574	0.00	1 363.95	2 459.47
10-May-2016	00034035	Credit - 7560	0.00	97.26	2 362.21
19-May-2016	00034307	Invoice	4 239.77	0.00	6 601.98
Nbr. Transactions : 6			Sub Totals :	8 596.33	1 994.35
					6 601.98

120+ Days	90 Days	60 Days	30 Days	CURRENT	TOTAL DUE
0.22	0.00	0.00	2 361.99	4 239.77	6 601.98

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
25-Nov-2013	00025416	Invoice	533.36	533.14	0.22
24-Mar-2016	00033830	Invoice	1 363.95	0.00	1 364.17
18-Apr-2016	00034035	Invoice	2 459.25	0.00	3 823.42
03-May-2016	00033830	Payment - 15574	0.00	1 363.95	2 459.47
10-May-2016	00034035	Credit - 7560	0.00	97.26	2 362.21
19-May-2016	00034307	Invoice	4 239.77	0.00	6 601.98
Sub Totals :			8 596.33	1 994.35	6 601.98

Period	Account No.	TOTAL DUE
May 2016	MOVE03	6 601.98