

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

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May 2025

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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
29-Mar-2025	00063984	Invoice	1 764.85	0.00	1 764.85
30-Apr-2025	00064331	Invoice	2 343.92	0.00	4 108.77
02-May-2025	00063984	Payment - 34433	0.00	1 764.85	2 343.92
31-May-2025	00064699	Invoice	1 786.00	0.00	4 129.92
Nbr. Transactions : 4			Sub Totals :		
			5 894.77	1 764.85	4 129.92
120+ Days	90 Days	60 Days	30 Days	CURRENT	TOTAL DUE
0.00	0.00	0.00	2 343.92	1 786.00	4 129.92

CHEQUES PAYABLE TO :  
EXPRESSWAY  
PO Box 80  
Lions River  
Pietermaritzburg

BANK ACCOUNT :  
Nedbank  
Acc. No. : 164 807 5355  
Branch Code : 164 826  
Business KZN

Date	Reference	Description	Debits	Credits	Balance
29-Mar-2025	00063984	Invoice	1 764.85	0.00	1 764.85
30-Apr-2025	00064331	Invoice	2 343.92	0.00	4 108.77
02-May-2025	00063984	Payment - 34433	0.00	1 764.85	2 343.92
31-May-2025	00064699	Invoice	1 786.00	0.00	4 129.92
Sub Totals :			5 894.77	1 764.85	4 129.92
		Period	Account No.	TOTAL DUE	
		May 2025	MOVE03	4 129.92	