

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
June 2017

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Date	Reference	Description	Debits	Credits	Balance
19-May-2017	00037687	Invoice	14 844.49	0.00	14 844.49
21-Jun-2017	00037966	Invoice	2 382.32	0.00	17 226.81
29-Jun-2017	00038045	Invoice	11 395.13	0.00	28 621.94
Nbr. Transactions : 77			Sub Totals :	220 702.79	192 080.85
					28 621.94

120+ Days	90 Days	60 Days	30 Days	CURRENT	TOTAL DUE
0.00	0.00	0.00	14 844.49	13 777.45	28 621.94

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
19-May-2017	00037687	Invoice	14 844.49	0.00	14 844.49
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29-Jun-2017	00038045	Invoice	11 395.13	0.00	28 621.94
Sub Totals :			220 702.79	192 080.85	28 621.94

Period	Account No.	TOTAL DUE
June 2017	MOVE03	28 621.94