

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 2023

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Date	Reference	Description	Debits	Credits	Balance
27-Apr-2023	00056389	Invoice	1 088.74	0.00	1 088.74
27-Apr-2023	00056395	Invoice	137.33	0.00	1 226.07
30-May-2023	00056652	Invoice	1 795.99	0.00	3 022.06
01-Jun-2023	00056389	Payment - 29629	0.00	1 088.74	1 933.32
01-Jun-2023	00056395	Payment - 29629	0.00	137.33	1 795.99
28-Jun-2023	00056652	Payment - 29773	0.00	1 795.99	0.00
29-Jun-2023	00056939	Invoice	1 559.48	0.00	1 559.48
Nbr. Transactions : 7			Sub Totals :		
			4 581.54	3 022.06	1 559.48

120+ Days	90 Days	60 Days	30 Days	CURRENT	TOTAL DUE
0.00	0.00	0.00	0.00	1 559.48	1 559.48

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
27-Apr-2023	00056389	Invoice	1 088.74	0.00	1 088.74
27-Apr-2023	00056395	Invoice	137.33	0.00	1 226.07
30-May-2023	00056652	Invoice	1 795.99	0.00	3 022.06
01-Jun-2023	00056389	Payment - 29629	0.00	1 088.74	1 933.32
01-Jun-2023	00056395	Payment - 29629	0.00	137.33	1 795.99
28-Jun-2023	00056652	Payment - 29773	0.00	1 795.99	0.00
29-Jun-2023	00056939	Invoice	1 559.48	0.00	1 559.48
Sub Totals :			4 581.54	3 022.06	1 559.48

Period	Account No.	TOTAL DUE
June 2023	MOVE03	1 559.48