

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  
July 2016

Page  
1 of 1

Date	Reference	Description	Debits	Credits	Balance
25-Nov-2013	00025416	Invoice	533.36	533.14	0.22
19-May-2016	00034307	Invoice	4 239.77	0.00	4 239.99
24-Jun-2016	00034637	Invoice	6 798.38	0.00	11 038.37
01-Jul-2016	00034307	Payment - 15845	0.00	4 239.77	6 798.60
Nbr. Transactions : 4			Sub Totals :	11 571.51	4 772.91
				6 798.60	

120+ Days	90 Days	60 Days	30 Days	CURRENT	TOTAL DUE
0.22	0.00	0.00	6 798.38	0.00	6 798.60

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
19-May-2016	00034307	Invoice	4 239.77	0.00	4 239.99
24-Jun-2016	00034637	Invoice	6 798.38	0.00	11 038.37
01-Jul-2016	00034307	Payment - 15845	0.00	4 239.77	6 798.60
Sub Totals :			11 571.51	4 772.91	6 798.60

Period	Account No.	TOTAL DUE
July 2016	MOVE03	6 798.60