

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

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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
28-Jun-2025	00065050	Invoice	1 346.84	0.00	1 346.84
30-Jul-2025	00065050	Payment - 35214	0.00	1 346.84	0.00
31-Jul-2025	00065449	Invoice	2 000.19	0.00	2 000.19
Nbr. Transactions : 3			Sub Totals :		
			3 347.03	1 346.84	2 000.19
120+ Days	90 Days	60 Days	30 Days	CURRENT	TOTAL DUE
0.00	0.00	0.00	0.00	2 000.19	2 000.19

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
28-Jun-2025	00065050	Invoice	1 346.84	0.00	1 346.84
30-Jul-2025	00065050	Payment - 35214	0.00	1 346.84	0.00
31-Jul-2025	00065449	Invoice	2 000.19	0.00	2 000.19
Sub Totals :			3 347.03	1 346.84	2 000.19
		Period	Account No.	TOTAL DUE	
		July 2025	MOVE03	2 000.19	