

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
August 2022

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Date	Reference	Description	Debits	Credits	Balance
29-Jun-2022	00053499	Invoice	1 603.66	0.00	1 603.66
28-Jul-2022	00053807	Invoice	1 458.93	0.00	3 062.59
01-Aug-2022	00053499	Payment - 27773	0.00	1 603.66	1 458.93
30-Aug-2022	00054128	Invoice	1 405.25	0.00	2 864.18
31-Aug-2022	00053807	Payment - 27933	0.00	1 458.93	1 405.25
Nbr. Transactions : 96			Sub Totals :	232 088.12	230 682.87
				1 405.25	

120+ Days	90 Days	60 Days	30 Days	CURRENT	TOTAL DUE
0.00	0.00	0.00	0.00	1 405.25	1 405.25

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
29-Jun-2022	00053499	Invoice	1 603.66	0.00	1 603.66
28-Jul-2022	00053807	Invoice	1 458.93	0.00	3 062.59
01-Aug-2022	00053499	Payment - 27773	0.00	1 603.66	1 458.93
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Sub Totals :			232 088.12	230 682.87	1 405.25

Period	Account No.	TOTAL DUE
August 2022	MOVE03	1 405.25