

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  
September 2021

Page  
1 of 1

| Date                  | Reference | Description | Debits       | Credits | Balance |
|-----------------------|-----------|-------------|--------------|---------|---------|
| 21-Aug-2021           | 00050534  | Invoice     | 541.62       | 0.00    | 541.62  |
| 28-Sep-2021           | 00050934  | Invoice     | 114.10       | 0.00    | 655.72  |
| Nbr. Transactions : 2 |           |             | Sub Totals : | 655.72  | 0.00    |
|                       |           |             |              | 655.72  |         |

| 120+ Days | 90 Days | 60 Days | 30 Days | CURRENT | TOTAL DUE |
|-----------|---------|---------|---------|---------|-----------|
| 0.00      | 0.00    | 0.00    | 541.62  | 114.10  | 655.72    |

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 |
|--------------|-----------|-------------|--------|---------|---------|
| 21-Aug-2021  | 00050534  | Invoice     | 541.62 | 0.00    | 541.62  |
| 28-Sep-2021  | 00050934  | Invoice     | 114.10 | 0.00    | 655.72  |
| Sub Totals : |           |             | 655.72 | 0.00    | 655.72  |

| Period         | Account No. | TOTAL DUE |
|----------------|-------------|-----------|
| September 2021 | MOVE03      | 655.72    |