

Continue

Customer Statement

Date 29/11/22

Time 16:14

Aged By**Posting Date**

Ageing Date:

25/11/22

JMOVEA**MOVE ANALYTICS CC**

Phone #: 828 850 611

Contact Person:

BILL MCINTOZH

Fax #:

Sales Employee:

Martie Beukes

Address: SUITE 66 PRIVATE BAG X3019
PAARL

Credit Limit:

10,000.00

Commitment Limit:

10,000.00

Connected BP:

Prior Period Balance						
Document	BP Ref. No.	Post. Date	Due Date	Details	Amount	Balance
IN 39358	2898354	01/11/22	01/12/22	A/R Invoices - JMOVEA	NAD 908.57	NAD 23,590.18
IN 39510	2899463	03/11/22	03/12/22	A/R Invoices - JMOVEA	NAD 921.37	NAD 24,511.55
IN 39532	2899612	03/11/22	03/12/22	A/R Invoices - JMOVEA	NAD 537.40	NAD 25,048.95
IN 39686	2899808	04/11/22	04/12/22	A/R Invoices - JMOVEA	NAD 1,024.63	NAD 26,073.58
IN 39702	2899824	04/11/22	04/12/22	A/R Invoices - JMOVEA	NAD 431.05	NAD 26,504.63
IN 40592	2900819	09/11/22	09/12/22	A/R Invoices - JMOVEA	NAD 589.05	NAD 27,093.68
IN 41999	2902317	16/11/22	16/12/22	A/R Invoices - JMOVEA	NAD 394.89	NAD 27,488.57
IN 42261	2902605	16/11/22	16/12/22	A/R Invoices - JMOVEA	NAD 627.48	NAD 28,116.05
IN 42788	2903143	18/11/22	18/12/22	A/R Invoices - JMOVEA	NAD 588.60	NAD 28,704.65
IN 42835	2903190	21/11/22	21/12/22	A/R Invoices - JMOVEA	NAD 289.74	NAD 28,994.39
IN 44191	2904521	23/11/22	23/12/22	A/R Invoices - JMOVEA	NAD 431.35	NAD 29,425.74
IN 44807	2905146	25/11/22	25/12/22	A/R Invoices - JMOVEA	NAD 225.04	NAD 29,650.78
IN 44895	2905237	25/11/22	25/12/22	A/R Invoices - JMOVEA	NAD 431.35	NAD 30,082.13
IN 44937	2905281	25/11/22	25/12/22	A/R Invoices - JMOVEA	NAD 250.93	NAD 30,333.06
IN 45275	2905626	25/11/22	25/12/22	A/R Invoices - JMOVEA	NAD 394.62	NAD 30,727.68
IN 45276	2905627	25/11/22	25/12/22	A/R Invoices - JMOVEA	NAD 225.04	NAD 30,952.72

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IN 30912	2891758	30/09/22	30/10/22	A/R Invoices - JMOVEA	NAD 43.25	NAD 43.25
IN 31416	2892230	03/10/22	02/11/22	A/R Invoices - JMOVEA	NAD 765.88	NAD 809.13
IN 32327	2892532	04/10/22	03/11/22	A/R Invoices - JMOVEA	NAD 433.36	NAD 1,242.49
IN 32614	2892823	05/10/22	04/11/22	A/R Invoices - JMOVEA	NAD 449.65	NAD 1,692.14
IN 32801	2893012	06/10/22	05/11/22	A/R Invoices - JMOVEA	NAD 934.17	NAD 2,626.31
IN 33069	2893297	10/10/22	09/11/22	A/R Invoices - JMOVEA	NAD 537.40	NAD 3,163.71
IN 33070	2893298	10/10/22	09/11/22	A/R Invoices - JMOVEA	NAD 2,680.74	NAD 5,844.45
IN 33609	2893842	11/10/22	10/11/22	A/R Invoices - JMOVEA	NAD 148.61	NAD 5,993.06
IN 33985	2894223	12/10/22	11/11/22	A/R Invoices - JMOVEA	NAD 112.21	NAD 6,105.27
IN 34136	2894380	12/10/22	11/11/22	A/R Invoices - JMOVEA	NAD 394.51	NAD 6,499.78
IN 34488	2894739	14/10/22	13/11/22	A/R Invoices - JMOVEA	NAD 588.60	NAD 7,088.38
IN 35647	2895920	20/10/22	19/11/22	A/R Invoices - JMOVEA	NAD 11,326.99	NAD 18,415.37
IN 35660	2895933	20/10/22	19/11/22	A/R Invoices - JMOVEA	NAD 431.05	NAD 18,846.42
IN 35782	2896055	20/10/22	19/11/22	A/R Invoices - JMOVEA	NAD 1,561.32	NAD 20,407.74
IN 36345	2896626	21/10/22	20/11/22	A/R Invoices - JMOVEA	NAD 588.60	NAD 20,996.34
IN 36392	2896675	21/10/22	20/11/22	A/R Invoices - JMOVEA	NAD 350.16	NAD 21,346.50
IN 36686	2896978	24/10/22	23/11/22	A/R Invoices - JMOVEA	NAD 540.50	NAD 21,887.00
IN 38118	2898439	25/10/22	24/11/22	A/R Invoices - JMOVEA	NAD 153.61	NAD 22,040.61
IN 38970	2899457	25/10/22	24/11/22	A/R Invoices - JMOVEA	NAD 394.51	NAD 22,435.12
RC 2254		10/11/22	01/09/22	Incoming Payments - JMOVEA	NAD (43.25)	NAD 22,391.87
IN 39353	2898307	01/11/22	01/12/22	A/R Invoices - JMOVEA	NAD 289.74	NAD 22,681.61

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Document	BP Ref. No.	Post. Date	Due Date	Details	Amount	Balance
IN 45277	2905628	25/11/22	25/12/22	A/R Invoices - JMOVEA	NAD 394.89	NAD 31,347.61
Total						NAD 31,347.61

	Balance Due	Future Remit	November	October	September	August	Before August
Total	NAD 31,347.61		NAD 8,912.49	NAD 22,391.87	NAD 43.25		
Ageing (%)	% 100.00		% 28.43	% 71.43	% 0.14		