

Name & Address	Account Details
MOVE ANALYTICS CC SUITE 66 PRIVATE BAG X3019 PAARL 7620 Tel: 0836398316 Att: MARION RAWSON	STATEMENT OF ACCOUNT AS OF 2023/04/30 Acc. No : MOV001 Acc. Group : 10005 Credit Terms : 30 DAYS FROM STATEMENT Credit Controller :

Date	Type	Reference	Description	Debit	Credit
28-Apr-2023	INV	INV107230	INVOICE - INV107230 on file SE2304J0001	36,588.63	
TOTAL ACCOUNT BALANCE ON 2023/04/30:				ZAR 36,588.63	

210+ Days	180 Days	150 Days	120 Days	90 Days	60 Days	30 Days	Current	TOTAL
0.00	0.00	0.00	0.00	0.00	0.00	0.00	36,588.63	36,588.63

(*Ageing as on April 30, 2023)