

Statement of Account



K and M Freight Services

Montford
Chatsworth
Durban

4092
Reg# 2017/142328/07
Phone 0314042096
Fax

MOVE ANALYTICS CC
1415 FARM HARTEBEEES KRAAL
PAARL
7646

Account: 1133

From: 01/10/2025
To: 31/10/2025

Page 1 of 1

Date		Description	Debit	Credit	Balance		
01/10/2025		Balance Brought Forward	13 489.45				
01/10/2025 Receipt 2617		PMT		6 725.55	6 763.90		
31/10/2025		Invoice 4517	14 741.50		21 505.40		
31/10/2025 Receipt 2661		PMT		6 763.90	14 741.50		
120+ Days	90 Days	60 Days	30 Days	Current	Unallocated	Total Amount Due:	14 741.50
0.00	0.00	0.00	0.00	14 741.50	0.00		