

**STATEMENT**

Account No. : **MOVE03**  
 Client Name : **MOVE ANALYTICS CC**  
 Physical Address : **MOVE ANALYTICS CC  
 PORTION 14  
 FARM HARTEBEEKRAAL NO 847  
 PAARL**

**EXPRESSWAY**

VAT No. : 4410192100 Reg. No. : 2000/04/8259/23  
**PO Box 80  
 Lions River  
 Pietermaritzburg  
 3260**

Period	Page
September 2023	1 of 1

Date	Reference	Description	Debits	Credits	Balance
31-Aug-2023	00057554	Invoice	1 471.71	0.00	1 471.71
29-Sep-2023	00057800	Invoice	1 874.56	0.00	3 346.27
<b>Nbr. Transactions : 2</b>			<b>Sub Totals :</b>		
			3 346.27	0.00	3 346.27

120+ Days	90 Days	60 Days	30 Days	CURRENT	TOTAL DUE
0.00	0.00	0.00	1 471.71	1 874.56	3 346.27

CHEQUES PAYABLE TO :  
 EXPRESSWAY  
 PO Box 80  
 Lions River  
 Pietermaritzburg

BANK ACCOUNT :  
 Nedbank  
 Acc. No. : 164 807 5355  
 Branch Code : 164 826  
 Business KZN

**EXPRESSWAY**

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 3260**



**REMITTANCE ADVICE**

Date	Reference	Description	Debits	Credits	Balance
31-Aug-2023	00057554	Invoice	1 471.71	0.00	1 471.71
29-Sep-2023	00057800	Invoice	1 874.56	0.00	3 346.27
<b>Sub Totals :</b>			3 346.27	0.00	3 346.27

Period	Account No.	TOTAL DUE
September 2023	MOVE03	3 346.27