

Statement of Account



MOVE ANALYTICS SA CC

ZFS Investments T/A Non-Stop Logistics

39 Pioneer Road

Glenwood

Durban

South Africa

4001

Reg# 2022/297590/07

VAT No: 4650308747

Phone 031 030 0062

Fax

Account: AVI

From: 01/12/2022

To: 31/01/2023

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Date		Description	Debit	Credit	Balance		
31/12/2022		Invoice 181	253.32		253.32		
19/01/2023		Bad Debt -1 Amount: 77.14 - COL1021235, Charged on CIE invoice		77.14	176.18		
31/01/2023		Invoice 332	137.20		313.38		
120+ Days	90 Days	60 Days	30 Days	Current	Unallocated	Total Amount Due:	313.38
0.00	0.00	0.00	176.18	137.20	0.00		