



Move Analytics CC
VAT No. 4110255892

TEL: 0836398316
EMAIL: support@move-analytics.com

STATEMENT

Date: 2017/10/31

PHYSICAL: SUITE 66
PRIVATE BAG
X3019
PAARL
7620

Poynting Direct (Pty) Ltd (POYD1)

REG No.
VAT No. 4940244231

TEL: 0126570050
FAX:
EMAIL: support@move-analytics.com

PHYSICAL: Unit 4, N1 Industrial
Park
Landmark Ave
Samrand
GAUTENG
SOUTH AFRICA
0157

POSTAL: Unit 4, N1 Industrial
Park
Landmark Ave
Samrand
GAUTENG
SOUTH AFRICA
0157

Poynting Direct (Pty) Ltd

Date	Reference	Description	Debit	Credit	Date	Reference	Amount
2017-09-25	PAY126	Payment MA000886		16 324.94	2017-09-25	PAY126	-16 324.94
2017-09-30	MA000894	Tax Invoice	8 120.33		2017-09-30	MA000894	8 120.33
2017-10-25	PAY137	Payment MA000894		8 120.33	2017-10-25	PAY137	-8 120.33
2017-10-31	MA000901	Tax Invoice	12 367.23		2017-10-31	MA000901	12 367.23

120 Days	90 Days	60 Days	30 Days	Current
0.00	0.00	0.00	0.00	12 367.23
			Total Due:	12 367.23

Amount Paid: 24 445.27
Amount Due: 12 367.23