



Move Analytics CC
VAT No. 4110255892

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

STATEMENT

Date: 2017/11/01

PHYSICAL: SUITE 66
PRIVATE BAG
X3019
PAARL
7620

ATM Solutions a division of Paycorp Group Pty Ltd (ATM01)

REG No. 2013/077629/07
VAT No. 4360264115

TEL: 0115315300
FAX: 0865465524
EMAIL: creditors@atmsolutions.co.za

PHYSICAL: ATM Solutions a
division of Paycorp
Group Pty Ltd
Sandhaven Office Park,
14 Pongola Crescent
Eastgate Ext 17,
Sandton
GAUTENG
SOUTH AFRICA
2199

POSTAL: Deliver To:
P O Box 76651
Wendywood
GAUTENG
SOUTH AFRICA
2144

ATM Solutions a division of Paycorp Group Pty Ltd

Date	Reference	Description	Debit	Credit	Date	Reference	Amount
2017-09-01	MA000890	Tax Invoice	196 620.94		2017-09-01	MA000890	196 620.94
2017-09-25	PAY120	Payment MA000890		196 620.94	2017-09-25	PAY120	-196 620.94
2017-10-02	MA000898	Tax Invoice	183 302.67		2017-10-02	MA000898	183 302.67
2017-10-25	PAY145	Payment MA000898		183 302.67	2017-10-25	PAY145	-183 302.67
2017-11-01	MA000905	Tax Invoice	157 288.64		2017-11-01	MA000905	157 288.64

120 Days	90 Days	60 Days	30 Days	Current
0.00	0.00	0.00	0.00	157 288.64
			Total Due:	157 288.64

Amount Paid: 379 923.61
Amount Due: 157 288.64