



Move Analytics CC
VAT No. 4110255892

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

STATEMENT

Date: 2018/11/01

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
2018-10-01	MA000999	Tax Invoice	198 056.15		2018-10-01	MA000999	198 056.15
2018-10-31	PAY345	Payment MA000999		198 056.15	2018-10-31	PAY345	-198 056.15
2018-11-01	MA001007	Tax Invoice	256 742.91		2018-11-01	MA001007	256 742.91

120 Days	90 Days	60 Days	30 Days	Current	Amount Paid: 198 056.15
0.00	0.00	0.00	0.00	256 742.91	Amount Due: 256 742.91
			Total Due:	256 742.91	