



Move Analytics CC
VAT No. 4110255892

STATEMENT

Date: 2017/12/01

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

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
2017-10-02	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
2017-11-25	PAY157	Payment MA000905		157 288.64	2017-11-25	PAY157	-157 288.64
2017-12-01	MA000914	Tax Invoice	195 947.19		2017-12-01	MA000914	195 947.19

120 Days	90 Days	60 Days	30 Days	Current
0.00	0.00	0.00	0.00	195 947.19
			Total Due:	195 947.19

Amount Paid: 340 591.31
Amount Due: 195 947.19