



Move Analytics CC
VAT No. 4110255892

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

STATEMENT

Date: **2017/11/30**

PHYSICAL: SUITE 66
PRIVATE BAG
X3019
PAARL
7620

Cheque Guarantee Services (Pty) Ltd (CGS01)

REG No.
VAT No. 4480205899

TEL: +27100200668
FAX:
EMAIL: mhaycock@cgs.co.za

PHYSICAL: Unit 12, 1st Floor
The Workshop 70,7th
Avenue,
Parktown North
GAUTENG
SOUTH AFRICA
2193

POSTAL: Unit 12, 1st Floor
The Workshop 70,7th
Avenue,
Parktown North
GAUTENG
SOUTH AFRICA
2193

Cheque Guarantee Services (Pty) Ltd

Date	Reference	Description	Debit	Credit	Date	Reference	Amount
2017-10-13	PAY131	Payment MA000895		2 928.22	2017-10-13	PAY131	-2 928.22
2017-10-31	MA000902	Tax Invoice	1 658.21		2017-10-31	MA000902	1 658.21
2017-11-14	PAY153	Payment MA000902		1 658.21	2017-11-14	PAY153	-1 658.21
2017-11-30	MA000911	Tax Invoice	1 575.71		2017-11-30	MA000911	1 575.71

120 Days	90 Days	60 Days	30 Days	Current	Amount Paid: 4 586.43
0.00	0.00	-1 464.11	0.00	1 575.71	Amount Due: 111.60
			Total Due:	111.60	