



Move Analytics CC
VAT No. 4110255892

STATEMENT

Date: 2019/12/01

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
2019-11-01	MA001102	Tax Invoice	211 660.24		2019-11-01	MA001102	211 660.24
2019-11-01	PAY575	Payment MA001095		158 490.14	2019-11-01	PAY575	-158 490.14
2019-12-01	MA001110	Tax Invoice	210 557.91		2019-12-01	MA001110	210 557.91

120 Days	90 Days	60 Days	30 Days	Current	Amount Paid: 158 490.14
0.00	0.00	0.00	211 660.24	210 557.91	Amount Due: 422 218.15
			Total Due:	422 218.15	