



Move Analytics CC
VAT No. 4110255892

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

STATEMENT

Date: 2018/03/01

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
2018-02-01	MA000932	Tax Invoice	172 243.42		2018-02-01	MA000932	172 243.42
2018-02-01	PAY190	Payment MA000922		201 227.98	2018-02-01	PAY190	-201 227.98
2018-02-19	MACC000118	Credit Note		2 358.39	2018-02-19		-2 358.39
2018-03-01	MA000940	Tax Invoice	214 176.29		2018-03-01	MA000940	214 176.29
2018-03-01	PAY202	PAYMENT MA000932		172 243.42	2018-03-01	PAY202	-172 243.42

120 Days	90 Days	60 Days	30 Days	Current
0.00	0.00	0.00	0.00	211 817.90
			Total Due:	211 817.90

Amount Paid: 373 471.40
Amount Due: 211 817.90