



Move Analytics CC  
VAT No. 4110255892

**STATEMENT**

Date: 2020/03/01

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

**PHYSICAL:** SUITE 66  
PRIVATE BAG  
X3019  
PAARL  
7620

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**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
2020-02-01	MA001126	Tax Invoice	178 467.44		2020-02-01	MA001126	178 467.44
2020-02-04	PAY676	Payment MA001118		194 666.58	2020-02-04	PAY676	-194 666.58
2020-02-29	PAY694	Payment MA001126		178 467.44	2020-02-29	PAY694	-178 467.44
2020-03-02	MA001134	Tax Invoice	170 537.28		2020-03-02	MA001134	170 537.28

120 Days	90 Days	60 Days	30 Days	Current	Amount Paid: 373 134.02
0.00	0.00	0.00	0.00	170 537.28	Amount Due: 170 537.28
			<b>Total Due:</b>	170 537.28	