



Move Analytics CC  
VAT No. 4110255892

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

STATEMENT

Date: 2018/05/01

**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
2018-04-01	MA000944	Tax Invoice	160 160.35		2018-04-01	MA000944	160 160.35
2018-05-01	MA000953	Tax Invoice	228 666.24		2018-05-01	MA000953	228 666.24
2018-05-02	PAY227	Payment MA000944		160 160.35	2018-05-02	PAY227	-160 160.35

120 Days	90 Days	60 Days	30 Days	Current
0.00	0.00	0.00	0.00	228 666.24
			<b>Total Due:</b>	228 666.24

**Amount Paid:** 160 160.35  
**Amount Due:** 228 666.24