



Move Analytics CC
VAT No. 4110255892

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

STATEMENT

Date: 2018/08/01

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
2018-07-01	MA000969	Tax Invoice	279 907.01		2018-07-01	MA000969	279 907.01
2018-07-30	PAY290	Payment MA000969		279 907.01	2018-07-30	PAY290	-279 907.01
2018-08-01	MA000979	Tax Invoice	238 396.90		2018-08-01	MA000979	238 396.90

120 Days	90 Days	60 Days	30 Days	Current
0.00	0.00	0.00	0.00	238 396.90
			Total Due:	238 396.90

Amount Paid: 279 907.01
Amount Due: 238 396.90