



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

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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
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	238 567.59		2018-08-01	MA000979	238 567.59

120 Days	90 Days	60 Days	30 Days	Current
0.00	0.00	0.00	0.00	238 567.59
			<b>Total Due:</b>	238 567.59

**Amount Paid:** 279 907.01  
**Amount Due:** 238 567.59