



Move Analytics CC
VAT No. 4110255892

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

STATEMENT

Date: 2017/10/01

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
2017-08-01	MA000882	Tax Invoice	171 738.97		2017-08-01	MA000882	171 738.97
2017-08-25	PAY110	Payment MA000882		171 738.97	2017-08-25	PAY110	-171 738.97
2017-09-01	MA000890	Tax Invoice	196 620.94		2017-09-01	MA000890	196 620.94
2017-10-02	MA000898	Tax Invoice	183 302.67		2017-10-02	MA000898	183 302.67

120 Days	90 Days	60 Days	30 Days	Current
0.00	0.00	0.00	196 620.94	183 302.67
			Total Due:	379 923.61

Amount Paid: 171 738.97
Amount Due: 379 923.61