



Move Analytics CC
VAT No. 4110255892

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

STATEMENT

Date: **2017/09/30**

PHYSICAL: SUITE 66
PRIVATE BAG
X3019
PAARL
7620

Cheque Guarantee Services (Pty) Ltd (CGS01)

REG No.
VAT No. 4480205899

TEL: +27100200668
FAX:
EMAIL: mhaycock@cgs.co.za

PHYSICAL: Unit 12, 1st Floor
The Workshop 70,7th
Avenue,
Parktown North
GAUTENG
SOUTH AFRICA
2193

POSTAL: Unit 12, 1st Floor
The Workshop 70,7th
Avenue,
Parktown North
GAUTENG
SOUTH AFRICA
2193

Cheque Guarantee Services (Pty) Ltd

Date	Reference	Description	Debit	Credit	Date	Reference	Amount
2017-08-25	PAY111	Payment MA000879		1 464.11	2017-08-25	PAY111	-1 464.11
2017-08-31	MA000887	Tax Invoice	1 464.11		2017-08-31	MA000887	1 464.11
2017-09-25	PAY121	Payment MA000887		1 464.11	2017-09-25	PAY121	-1 464.11
2017-09-30	MA000895	Tax Invoice	1 464.11		2017-09-30	MA000895	1 464.11

120 Days	90 Days	60 Days	30 Days	Current	Amount Paid: 2 928.22
0.00	0.00	0.00	0.00	1 464.11	Amount Due: 1 464.11
			Total Due:	1 464.11	