



Move Analytics CC
VAT No. 4110255892

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

STATEMENT

Date: 2018/10/01

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
2018-09-01	MA000989	Tax Invoice	183 277.18		2018-09-01	MA000989	183 277.18
2018-09-30	PAY323	Payment MA000989		183 277.18	2018-09-30	PAY323	-183 277.18
2018-10-01	MA000999	Tax Invoice	198 056.15		2018-10-01	MA000999	198 056.15

120 Days	90 Days	60 Days	30 Days	Current
0.00	0.00	0.00	0.00	198 056.15
			Total Due:	198 056.15

Amount Paid: 183 277.18
Amount Due: 198 056.15