



Move Analytics CC
VAT No. 4110255892

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

STATEMENT

Date: 2017/10/31

PHYSICAL: SUITE 66
PRIVATE BAG
X3019
PAARL
7620

Poynting Direct (Pty) Ltd (POYD1)

REG No.
VAT No. 4940244231

TEL: 0126570050
FAX:
EMAIL: support@move-analytics.com

PHYSICAL: Unit 4, N1 Industrial
Park
Landmark Ave
Samrand
GAUTENG
SOUTH AFRICA
0157

POSTAL: Unit 4, N1 Industrial
Park
Landmark Ave
Samrand
GAUTENG
SOUTH AFRICA
0157

Poynting Direct (Pty) Ltd

| Date | Reference | Description | Debit | Credit | Date | Reference | Amount |
|------------|-----------|------------------|-----------|-----------|------------|-----------|------------|
| 2017-09-25 | PAY126 | Payment MA000886 | | 16 324.94 | 2017-09-25 | PAY126 | -16 324.94 |
| 2017-09-30 | MA000894 | Tax Invoice | 8 120.33 | | 2017-09-30 | MA000894 | 8 120.33 |
| 2017-10-25 | PAY137 | Payment MA000894 | | 8 120.33 | 2017-10-25 | PAY137 | -8 120.33 |
| 2017-10-31 | MA000901 | Tax Invoice | 12 367.23 | | 2017-10-31 | MA000901 | 12 367.23 |

| 120 Days | 90 Days | 60 Days | 30 Days | Current |
|----------|---------|---------|-------------------|-----------|
| 0.00 | 0.00 | 0.00 | 0.00 | 12 367.23 |
| | | | Total Due: | 12 367.23 |

Amount Paid: 24 445.27
Amount Due: 12 367.23