



Move Analytics CC  
VAT No. 4110255892

STATEMENT

Date: 2017/11/01

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

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
2017-09-01	MA000890	Tax Invoice	196 620.94		2017-09-01	MA000890	196 620.94
2017-09-25	PAY120	Payment MA000890		196 620.94	2017-09-25	PAY120	-196 620.94
2017-10-02	MA000898	Tax Invoice	183 302.67		2017-10-02	MA000898	183 302.67
2017-10-25	PAY130	Payment MA000898		183 302.67	2017-10-25	PAY130	-183 302.67
2017-11-01	MA000905	Tax Invoice	157 288.64		2017-11-01	MA000905	157 288.64

120 Days	90 Days	60 Days	30 Days	Current
0.00	0.00	0.00	0.00	157 288.64
			<b>Total Due:</b>	157 288.64

**Amount Paid:** 379 923.61  
**Amount Due:** 157 288.64