



Move Analytics CC
VAT No. 4110255892

STATEMENT
Date: **2017/10/31**

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

PHYSICAL: SUITE 66
PRIVATE BAG
X3019
PAARL
7620

Transunion (Pty) Ltd (TUAF1)

REG No. 1992/007124/07
VAT No. 4220147161

TEL: 0112146275
FAX: 0800061132
EMAIL: TRadebe@transunion.co.za

PHYSICAL: Wanderers Office Park
52 Corlett drive
Illovo
GAUTENG
SOUTH AFRICA
2196

POSTAL: P O Box 4522
Johannesburg
GAUTENG
SOUTH AFRICA
2000

Transunion (Pty) Ltd

Date	Reference	Description	Debit	Credit	Date	Reference	Amount
2017-09-25	PAY129	Payment MA000889		16 774.55	2017-09-25	PAY129	-16 774.55
2017-09-30	MA000897	Tax Invoice	9 057.22		2017-09-30	MA000897	9 057.22
2017-10-25	PAY140	Payment MA000897		9 057.22	2017-10-25	PAY140	-9 057.22
2017-10-31	MA000904	Tax Invoice	32 589.90		2017-10-31	MA000904	32 589.90

120 Days	90 Days	60 Days	30 Days	Current
0.00	0.00	0.00	0.00	32 589.90
			Total Due:	32 589.90

Amount Paid: 25 831.77
Amount Due: 32 589.90