



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

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**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
2017-09-25	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
2017-10-13	PAY131	Payment MA000895		2 928.22	2017-10-13	PAY131	-2 928.22
2017-10-31	MA000902	Tax Invoice	1 658.21		2017-10-31	MA000902	1 658.21
2017-11-14	PAY153	Payment MA000902		1 658.21	2017-11-14	PAY153	-1 658.21

120 Days	90 Days	60 Days	30 Days	Current	Amount Paid: 6 050.54
0.00	0.00	-1 464.11	0.00	0.00	Amount Due: -1 464.11
			<b>Total Due:</b>	-1 464.11	