



Move Analytics CC
VAT No. 4110255892

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

STATEMENT

Date: **2017/11/30**

PHYSICAL: SUITE 66
PRIVATE BAG
X3019
PAARL
7620

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 |
|------------|-----------|------------------|----------|----------|------------|-----------|-----------|
| 2017-10-13 | 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 |
| 2017-11-30 | MA000911 | Tax Invoice | 1 575.71 | | 2017-11-30 | MA000911 | 1 575.71 |

| 120 Days | 90 Days | 60 Days | 30 Days | Current | Amount Paid: 4 586.43 |
|----------|---------|-----------|-------------------|----------|-----------------------|
| 0.00 | 0.00 | -1 464.11 | 0.00 | 1 575.71 | Amount Due: 111.60 |
| | | | Total Due: | 111.60 | |