



Move Analytics CC  
VAT No. 4110255892

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

STATEMENT

Date: 2017/11/30

**PHYSICAL:** SUITE 66  
PRIVATE BAG  
X3019  
PAARL  
7620

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**Poynting Direct (Pty) Ltd (POYD1)**

REG No.  
VAT No. 4940244231

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

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

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

**Poynting Direct (Pty) Ltd**

Date	Reference	Description	Debit	Credit	Date	Reference	Amount
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
2017-11-25	PAY158	Payment MA000901		12 367.23	2017-11-25	PAY158	-12 367.23
2017-11-30	MA000910	Tax Invoice	11 634.63		2017-11-30	MA000910	11 634.63

120 Days	90 Days	60 Days	30 Days	Current
0.00	0.00	0.00	0.00	11 634.63
			<b>Total Due:</b>	11 634.63

**Amount Paid:** 20 487.56  
**Amount Due:** 11 634.63