



Move Analytics CC  
VAT No. 4110255892

**STATEMENT**

Date: 2021/03/01

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

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

---

**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
2021-02-01	MA001229	Tax Invoice	127 055.44		2021-02-01	MA001229	127 055.44
2021-02-01	PAY994	Payment MA001220		171 422.48	2021-02-01	PAY994	-171 422.48
2021-03-01	MA001237	Tax Invoice	172 551.66		2021-03-01	MA001237	172 551.66
2021-03-02	PAY1022	Payment MA001229		127 055.44	2021-03-02	PAY1022	-127 055.44

120 Days	90 Days	60 Days	30 Days	Current	Amount Paid: 298 477.92
0.00	0.00	0.00	0.00	172 551.66	Amount Due: 172 551.66
			<b>Total Due:</b>	172 551.66	