



Move Analytics CC

VAT No. 4110255892

TEL: 0836398316

EMAIL: support@move-analytics.com

STATEMENT

Date: 2019/07/01

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

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**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
2019-06-01	MA001062	Tax Invoice	237 545.41		2019-06-01	MA001062	237 545.41
2019-06-04	PAY474	Payment MA001056		224 312.39	2019-06-04	PAY474	-224 312.39
2019-07-01	MA001070	Tax Invoice	169 000.23		2019-07-01	MA001070	169 000.23
2019-07-08	MA001076	Tax Invoice	86 496.95		2019-07-08	MA001076	86 496.95

120 Days	90 Days	60 Days	30 Days	Current
0.00	0.00	0.00	237 545.41	255 497.18
			<b>Total Due:</b>	<b>493 042.59</b>

**Amount Paid:** 224 312.39  
**Amount Due:** 493 042.59