



Move Analytics CC
VAT No. 4110255892

STATEMENT

Date: **2023/07/01**

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
2023-06-01	MA001451	Tax Invoice	418 775.69		2023-06-01	MA001451	418 775.69
2023-06-02	PAY1715	Payment MA001444		356 670.49	2023-06-02	PAY1715	-356 670.49
2023-07-01	MA001459	Tax Invoice	371 103.39		2023-07-01	MA001459	371 103.39
2023-07-03	PAY1736	Payment MA001451		418 775.69	2023-07-03	PAY1736	-418 775.69
2023-07-11	MA001462	Tax Invoice	27 736.50		2023-07-11	MA001462	27 736.50

120 Days	90 Days	60 Days	30 Days	Current	Amount Paid: 775 446.18
0.00	0.00	0.00	0.00	398 839.89	Amount Due: 398 839.89
			Total Due:	398 839.89	