



Move Analytics CC
VAT No. 4110255892

STATEMENT

Date: 2023/08/01

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
2023-07-01	MA001459	Tax Invoice	371 103.39		2023-07-01	MA001459	371 103.39
2023-07-01	MA001462	Tax Invoice	27 736.50		2023-07-01	MA001462	27 736.50
2023-07-03	PAY1736	Payment MA001451		418 775.69	2023-07-03	PAY1736	-418 775.69
2023-08-01	MA001467	Tax Invoice	272 823.33		2023-08-01	MA001467	272 823.33
2023-08-01	PAY1776	Payment MA001459		371 103.39	2023-08-01	PAY1776	-371 103.39

120 Days	90 Days	60 Days	30 Days	Current	Amount Paid: 789 879.08
0.00	0.00	0.00	27 736.50	272 823.33	Amount Due: 300 559.83
			Total Due:	300 559.83	