



Move Analytics CC  
VAT No. 4110255892

**STATEMENT**  
Date: **2017/09/30**

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

**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-analytics.com

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

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

**Poynting Direct (Pty) Ltd**

| Date       | Reference | Description      | Debit     | Credit    | Date       | Reference | Amount     |
|------------|-----------|------------------|-----------|-----------|------------|-----------|------------|
| 2017-08-25 | PAY115    | Payment MA000878 |           | 11 243.06 | 2017-08-25 | PAY115    | -11 243.06 |
| 2017-08-31 | MA000886  | Tax Invoice      | 16 324.94 |           | 2017-08-31 | MA000886  | 16 324.94  |
| 2017-09-25 | PAY126    | Payment MA000886 |           | 16 324.94 | 2017-09-25 | PAY126    | -16 324.94 |
| 2017-09-30 | MA000894  | Tax Invoice      | 8 120.33  |           | 2017-09-30 | MA000894  | 8 120.33   |

| 120 Days | 90 Days | 60 Days | 30 Days           | Current  | Amount Paid: 27 568.00 |
|----------|---------|---------|-------------------|----------|------------------------|
| 0.00     | 0.00    | 0.00    | 0.00              | 8 120.33 | Amount Due: 8 120.33   |
|          |         |         | <b>Total Due:</b> | 8 120.33 |                        |