



Move Analytics CC
VAT No. 4110255892

STATEMENT

Date: 2022/09/01

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
2022-08-01	MA001378	Tax Invoice	325 226.04		2022-08-01	MA001378	325 226.04
2022-08-01	PAY1466	Payment MA001369		8 432.95	2022-08-01	PAY1466	-8 432.95
2022-08-01	PAY1467	Payment MA001370		336 457.41	2022-08-01	PAY1467	-336 457.41
2022-09-01	MA001385	Tax Invoice	355 930.69		2022-09-01	MA001385	355 930.69
2022-09-01	PAY1485	Payment MA001378		325 226.04	2022-09-01	PAY1485	-325 226.04

120 Days	90 Days	60 Days	30 Days	Current	Amount Paid: 670 116.40
0.00	0.00	0.00	0.00	355 930.69	Amount Due: 355 930.69
			Total Due:	355 930.69	