

STATEMENT / TAX INVOICE	
Account No. :	<b>MAA001</b> Client VAT No. : 4110255892
Client Name :	<b>MOVE ANALYTICS - ATM SOLUTIONS</b>
Physical Address :	14 Rutland Ave Craighall Park

Graphite Close  
 off Graphite Road  
 Driehoek  
 Germiston  
 1401  
 P.O. Box 8876  
 Edenglen  
 1610



Statement as at
March 2016

Phone : 011.873.1212  
 Fax : 011.873.0715  
 E-mail :

Reg. No. : 2012/075135/07  
 VAT No. : 4430138760

POD Copy

Received by Name : .....

\*MAA001 1603\*

Date and Time received : .....

**MAA0011603**

Received by Signature : .....

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Invoice No.	Trans. Date	Sender	Receiver	Svc	Origin	Destination	Other Svc	Other / Ins. Chg	Chg. Mass	Rate	Freight Charge	Ins. Charge	Fuel Charge	Doc. Charge	Excl. VAT	VAT	Incl. VAT
Batch Number : 00128102																	
2470713	18-Jan-16	SONWABO MTHATHA	ATM SOLUTIONS JHB	RF	MTHATHA	JOHANNESBURG	✓	0.00	281	3.60	1 086.60	0.00	130.39	10.00	1 226.99	171.78	1 398.77
2825220	03-Feb-16	O/N MORGANZONE C	ATM SOLUTIONS CPT DEP	RF	JOHANNESBURG	CAPE TOWN	✓	0.00	132	1.78	234.96	0.00	24.20	10.00	269.16	37.68	306.84
2825221	02-Feb-16	O/N PEDDIE BUILD IT	ATM SOLUTIONS PLZ DEP	RF	JOHANNESBURG	PORT ELIZABET	✓	0.00	920	1.78	1 637.60	0.00	196.51	10.00	1 844.11	258.18	2 102.29
2825222	29-Jan-16	ATM JHB	ATM CPT	RF	JOHANNESBURG	CAPE TOWN	✓	0.00	133	1.78	236.74	0.00	28.41	10.00	275.15	38.52	313.67
2825223	29-Jan-16	ATM JHB	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABET	✓	0.00	310	1.78	551.80	0.00	66.22	10.00	628.02	87.92	715.94
2825224	29-Jan-16	ATM JHB	ATM DBN DEPOT	RF	JOHANNESBURG	DURBAN	✓	0.00	2,634	1.14	3 002.76	0.00	360.33	10.00	3 373.09	472.23	3 845.32
2825225	28-Jan-16	ATM SOLUTIONS JHB	ATM SOLUTIONS PLZ DEP	RF	JOHANNESBURG	PORT ELIZABET	✓	0.00	157	1.78	279.46	0.00	33.54	10.00	323.00	45.22	368.22
2825226	28-Jan-16	ATM SOLUTIONS JHB	ATM SOLUTIONS RUSTENB	RF	JOHANNESBURG	RUSTENBURG	✓	0.00	220	3.60	867.00	0.00	104.04	10.00	981.04	137.35	1 118.39
2825227	28-Jan-16	O/N EASY SAVE SUPER	ATM SOLUTIONS DBN DEP	RF	JOHANNESBURG	DURBAN	✓	0.00	536	1.14	611.04	0.00	73.32	10.00	694.36	97.21	791.57
2825228	27-Jan-16	ATM JHB	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABET	✓	0.00	120	1.78	213.60	0.00	25.63	10.00	249.23	34.89	284.12
2825229	26-Jan-16	ATM JHB	ATM CPT	RF	JOHANNESBURG	CAPE TOWN	✓	0.00	430	1.78	765.40	0.00	91.85	10.00	867.25	121.42	988.67
2825230	25-Jan-16	ATM JHB	ATM DBN DEPOT	RF	JOHANNESBURG	DURBAN	✓	0.00	498	1.14	567.72	0.00	68.13	10.00	645.85	90.42	736.27
2832568	04-Feb-16	ATM SOLUTIONS JHB	ATM SOLUTIONS DBN DEP	RF	JOHANNESBURG	DURBAN	✓	0.00	505	1.14	575.70	0.00	59.30	10.00	645.00	90.30	735.30
2832569	04-Feb-16	ATM JHB	ATM BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	154	1.78	274.12	0.00	28.23	10.00	312.35	43.73	356.08
2832570	01-Feb-16	ATM SOLUTIONS JHB	ATM SOLUTIONS DBN DEP	RF	JOHANNESBURG	DURBAN	✓	0.00	240	1.14	273.60	0.00	32.83	10.00	316.43	44.30	360.73
2832571	26-Jan-16	ATM JHB	ATM NEL	RF	JOHANNESBURG	NELSPRUIT	✓	0.00	59	2.10	165.00	0.00	19.80	10.00	194.80	27.27	222.07
2832589	03-Feb-16	ATM JHB	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABET	✓	0.00	500	1.78	890.00	0.00	91.67	10.00	991.67	138.83	1 130.50
2832590	27-Jan-16	ATM JHB	ATM DBN DEPOT	RF	JOHANNESBURG	DURBAN	✓	0.00	223	1.14	254.22	0.00	30.51	10.00	294.73	41.26	335.99
2832591	26-Jan-16	ATM JHB	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABET	✓	0.00	788	1.78	1 402.64	0.00	168.32	10.00	1 580.96	221.33	1 802.29
2832592	26-Jan-16	ATM JHB	ATM DBN DEPOT	RF	JOHANNESBURG	DURBAN	✓	0.00	1,047	1.14	1 193.58	0.00	143.23	10.00	1 346.81	188.55	1 535.36
2876415	27-Jan-16	WSF CPT	ATM SOLUTIONS JHB	RF	CAPE TOWN	JOHANNESBURG	✓	0.00	440	1.78	783.20	0.00	93.98	10.00	887.18	124.21	1 011.39
2876422	21-Jan-16	WSF CPT	ATM	RF	CAPE TOWN	JOHANNESBURG	✓	0.00	967	1.78	1 721.26	0.00	206.55	10.00	1 937.81	271.29	2 209.10
2884970	21-Jan-16	ATM SOLUTIONS PLZ	ATM SOLUTIONS JHB	RF	PORT ELIZABET	JOHANNESBURG	✓	0.00	726	1.78	1 292.28	0.00	155.07	10.00	1 457.35	204.03	1 661.38
2889502	25-Jan-16	ATM DBN	ATM JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	1,320	1.14	1 504.80	0.00	180.58	10.00	1 695.38	237.35	1 932.73
2889754	26-Jan-16	ATM DBN	ATM JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	610	1.14	695.40	0.00	83.45	10.00	788.85	110.44	899.29
2890433	29-Jan-16	WSF CPT	ATM SOLUTIONS	RF	CAPE TOWN	JOHANNESBURG	✓	0.00	407	1.78	724.46	0.00	86.94	10.00	821.40	115.00	936.40
Batch Number 00128102 :								0.00	14,357	1.71	21 804.94	0.00	2 583.03	260.00	24 647.97	3 450.71	28 098.68
Batch Number : 00128411																	
2825218	10-Feb-16	ATM JHB	ATM DBN DEPOT	RF	JOHANNESBURG	DURBAN	✓	0.00	534	1.14	608.76	0.00	62.70	10.00	681.46	95.40	776.86
2825219	08-Feb-16	ATM JHB	ATM NLSP	RF	JOHANNESBURG	NELSPRUIT	✓	0.00	480	2.10	1 008.00	0.00	103.82	10.00	1 121.82	157.05	1 278.87
2832566	11-Feb-16	ATM JHB	ATM DBN DEPOT	RF	JOHANNESBURG	DURBAN	✓	0.00	249	1.14	283.86	0.00	29.24	10.00	323.10	45.23	368.33
2832567	09-Feb-16	ATM SOLUTIONS JHB	ATM SOLUTIONS DBN DEP	RF	JOHANNESBURG	DURBAN	✓	0.00	115	1.14	165.00	0.00	17.00	10.00	192.00	26.88	218.88
2832588	05-Feb-16	ATM JHB	ATM DBN DEPOT	RF	JOHANNESBURG	DURBAN	✓	0.00	260	1.14	296.40	0.00	30.53	10.00	336.93	47.17	384.10
2888869	09-Feb-16	ATM SOLUTIONS DBN	ATM SOLUTIONS JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	12	1.14	165.00	0.00	17.00	10.00	192.00	26.88	218.88
2894104	08-Feb-16	WSF CPT	ATM SOLUTIONS JHB	RF	CAPE TOWN	JOHANNESBURG	✓	0.00	1,191	1.78	2 119.98	0.00	218.36	10.00	2 348.34	328.77	2 677.11
2894501	10-Feb-16	ATM DBN	AMT JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	450	1.14	513.00	0.00	52.84	10.00	575.84	80.62	656.46

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<b>Batch Number : 00128411</b>																	
2895317	08-Feb-16	ATM DBN	ATM JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	500	1.14	570.00	0.00	58.71	10.00	638.71	89.42	728.13
<b>Batch Number : 00128722</b>																	
2825217	12-Feb-16	ATM JHB	ATM CPT	RF	JOHANNESBURG	CAPE TOWN	✓	0.00	511	1.78	909.58	0.00	93.69	10.00	1 013.27	141.86	1 155.13
2832562	17-Feb-16	ATM JHB	ATM CPT	RF	JOHANNESBURG	CAPE TOWN	✓	0.00	98	1.78	174.44	0.00	17.97	10.00	202.41	28.34	230.75
2832563	16-Feb-16	ATM JHB	ATM DBN DEPOT	RF	JOHANNESBURG	DURBAN	✓	0.00	580	1.14	661.20	0.00	68.10	10.00	739.30	103.50	842.80
2832564	15-Feb-16	ATM JHB	ATM DBN DEPOT	RF	JOHANNESBURG	DURBAN	✓	0.00	115	1.14	165.00	0.00	17.00	10.00	192.00	26.88	218.88
2832565	12-Feb-16	ATM SOLUTIONS JHB	ATM SOLUTIONS DBN DEPOT	RF	JOHANNESBURG	DURBAN	✓	0.00	401	1.14	457.14	0.00	47.09	10.00	514.23	71.99	586.22
2871760	01-Feb-16	ATM BFN	ATM JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓	0.00	100	1.78	178.00	0.00	21.36	10.00	209.36	29.31	238.67
2891363	12-Feb-16	ATM SOLUTIONS PLZ	ATM SOLUTIONS JHB	RF	PORT ELIZABETH	JOHANNESBURG	✓	0.00	561	1.78	998.58	0.00	102.85	10.00	1 111.43	155.60	1 267.03
<b>Batch Number : 00128880</b>																	
2832557	23-Feb-16	ATM JHB	ATM DBN DEPOT	RF	JOHANNESBURG	DURBAN	✓	0.00	17	1.14	165.00	0.00	17.00	10.00	192.00	26.88	218.88
2832558	23-Feb-16	ATM JHB	ATM CPT	RF	JOHANNESBURG	CAPE TOWN	✓	0.00	238	1.78	423.64	0.00	43.63	10.00	477.27	66.82	544.09
2832559	22-Feb-16	ATM JHB	ATM DBN DEPOT	RF	JOHANNESBURG	DURBAN	✓	0.00	332	1.14	378.48	0.00	38.98	10.00	427.46	59.84	487.30
2832560	18-Feb-16	ATM JHB	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓	0.00	161	1.78	286.58	0.00	29.52	10.00	326.10	45.65	371.75
2871896	08-Feb-16	WC VAN BFN	ATM JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓	0.00	1,830	1.78	3 257.40	0.00	335.51	10.00	3 602.91	504.41	4 107.32
2894202	22-Feb-16	WSF CPT	ATM	RF	CAPE TOWN	JOHANNESBURG	✓	0.00	495	1.78	881.10	0.00	90.75	10.00	981.85	137.46	1 119.31
<b>Batch Number : 00129367</b>																	
2825211	26-Feb-16	ATM JHB	ATM DBN DEPOT	RF	JOHANNESBURG	DURBAN	✓	0.00	490	1.14	558.60	0.00	57.54	10.00	626.14	87.66	713.80
2825212	29-Feb-16	ATM JHB	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓	0.00	120	1.78	213.60	0.00	22.00	10.00	245.60	34.38	279.98
2825214	25-Feb-16	ATM JHB	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓	0.00	480	1.78	854.40	0.00	88.00	10.00	952.40	133.34	1 085.74
2825215	24-Feb-16	ATM JHB	ATM DBN DEPOT	RF	JOHANNESBURG	DURBAN	✓	0.00	429	1.14	489.06	0.00	50.37	10.00	549.43	76.92	626.35
2825216	24-Feb-16	ATM JHB	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓	0.00	327	1.78	582.06	0.00	59.95	10.00	652.01	91.28	743.29
2832551	03-Mar-16	ATM JHB	ATM BFN	RF	JOHANNESBURG	BLOEMFONTEIN		0.00	79	1.78	165.00	0.00	17.66	10.00	192.66	26.97	219.63
2832552	02-Mar-16	ATM JHB	ATM DBN DEPOT	RF	JOHANNESBURG	DURBAN	✓	0.00	769	1.14	876.66	0.00	93.80	10.00	980.46	137.26	1 117.72
2832553	26-Feb-16	ATM JHB	ATM DBN DEPOT	RF	JOHANNESBURG	DURBAN	✓	0.00	244	1.14	278.16	0.00	28.65	10.00	316.81	44.35	361.16
2832554	25-Feb-16	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	195	1.14	222.30	0.00	22.90	10.00	255.20	35.73	290.93
2832555	24-Feb-16	ATM JHB	ATM KZN	RF	JOHANNESBURG	DURBAN	✓	0.00	31	1.14	165.00	0.00	17.00	10.00	192.00	26.88	218.88
2832556	23-Feb-16	ATM JHB	ATM WITBANK	RF	JOHANNESBURG	WITBANK	✓	0.00	265	3.60	1 029.00	0.00	105.99	10.00	1 144.99	160.30	1 305.29
2845494	29-Feb-16	ATM SOLUTIONS PLZ	ATM SOLUTIONS JHB	RF	PORT ELIZABETH	JOHANNESBURG	✓	0.00	760	1.78	1 352.80	0.00	139.34	10.00	1 502.14	210.30	1 712.44
2869301	01-Mar-16	ATM SOLUTIONS PLZ	ATM SOLUTIONS JHB	RF	PORT ELIZABETH	JOHANNESBURG	✓	0.00	149	1.78	265.22	0.00	27.32	10.00	302.54	42.36	344.90
2892122	29-Feb-16	ATM JHHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	723	1.14	824.22	0.00	84.89	10.00	919.11	128.68	1 047.79
2894211	26-Feb-16	WSF CPT	ATM	RF	CAPE TOWN	JOHANNESBURG	✓	0.00	646	1.78	1 149.88	0.00	118.44	10.00	1 278.32	178.96	1 457.28

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Batch Number : 00129367																		
2904018	26-Feb-16	ATM DBN	ATM JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	220	1.14	250.80	0.00	25.83	10.00	286.63	40.13	326.76
					Batch Number 00129367 :				0.00	5,927	1.57	9 276.76	0.00	959.68	160.00	10 396.44	1 455.50	11 851.94
Batch Number : 00129668																		
2825213	09-Mar-16	ATM JHB	ATM DBN DEPOT	RF	JOHANNESBURG	DURBAN	✓		0.00	510	1.14	581.40	0.00	62.21	10.00	653.61	91.51	745.12
2832543	10-Mar-16	ATM JHB	ATM DBN DEPOT	RF	JOHANNESBURG	DURBAN	✓		0.00	250	1.14	285.00	0.00	30.50	10.00	325.50	45.57	371.07
2832544	09-Mar-16	ATM JHB	ATM DBN DEPOT	RF	JOHANNESBURG	DURBAN	✓		0.00	134	1.14	165.00	0.00	17.66	10.00	192.66	26.97	219.63
2832545	08-Mar-16	ATM SOLUTIONS JHB	ATM SOLUTIONS BFN	RF	JOHANNESBURG	BLOEMFONTEIN			0.00	1,183	1.78	2 105.74	0.00	225.31	10.00	2 341.05	327.75	2 668.80
2832547	08-Mar-16	ATM JHB	ATM DBN DEPOT	RF	JOHANNESBURG	DURBAN	✓		0.00	63	1.14	165.00	0.00	17.66	10.00	192.66	26.97	219.63
2832548	07-Mar-16	ATM JHB	ATM DBN DEPOT	RF	JOHANNESBURG	DURBAN	✓		0.00	431	1.14	491.34	0.00	52.57	10.00	553.91	77.55	631.46
2832549	04-Mar-16	ATM JHB	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	123	1.78	218.94	0.00	23.43	10.00	252.37	35.33	287.70
2832550	04-Mar-16	O/N 303 SHOPPING C	ATM SOLUTIONS DBN DEPOT	RF	JOHANNESBURG	DURBAN	✓		0.00	750	1.14	855.00	0.00	91.49	10.00	956.49	133.91	1 090.40
2832584	04-Mar-16	ATM SOLUTIONS JHB	ATM SOLUTIONS WITBANK	RF	JOHANNESBURG	WITBANK	✓		0.00	831	3.60	3 066.60	0.00	328.13	10.00	3 404.73	476.66	3 881.39
2877057	08-Mar-16	DJQ NEL	ATM JHB	RF	NELSPRUIT	JOHANNESBURG	✓		0.00	342	2.10	718.20	0.00	76.85	10.00	805.05	112.71	917.76
2878332	09-Mar-16	ATM JHB	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	992	1.78	1 765.76	0.00	188.94	10.00	1 964.70	275.06	2 239.76
2903234	09-Mar-16	ATM DBN	ATM JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	851	1.14	970.14	0.00	103.80	10.00	1 083.94	151.75	1 235.69
2903356	08-Mar-16	ATM DBN	ATM JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	360	1.14	410.40	0.00	43.91	10.00	464.31	65.00	529.31
					Batch Number 00129668 :				0.00	6,820	1.55	11 798.52	0.00	1 262.46	130.00	13 190.98	1 846.74	15 037.72
Batch Number : 00129994																		
2832541	16-Mar-16	ATM JHB	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	489	1.78	870.42	0.00	93.13	10.00	973.55	136.30	1 109.85
2837515	11-Mar-16	ATM DBN	ATM JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	260	1.14	296.40	0.00	31.71	10.00	338.11	47.34	385.45
2878326	16-Mar-16	ATM SOLUTIONS ELS	ATM SOLUTIONS	RF	JOHANNESBURG	DURBAN	✓		0.00	471	1.14	536.94	0.00	57.45	10.00	604.39	84.61	689.00
2878327	15-Mar-16	ATM S JHB	ATM S CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	132	1.78	234.96	0.00	25.14	10.00	270.10	37.81	307.91
2878328	15-Mar-16	ATM S JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	473	1.14	539.22	0.00	57.70	10.00	606.92	84.97	691.89
2878329	14-Mar-16	ATM S. JHB	ATM BFN	RF	JOHANNESBURG	BLOEMFONTEIN			0.00	134	1.78	238.52	0.00	25.52	10.00	274.04	38.37	312.41
2878330	14-Mar-16	O/N WISEMAN'S LIQU	ATM SOLUTIONS DBN DEPOT	RF	JOHANNESBURG	DURBAN	✓		0.00	498	1.14	567.72	0.00	60.75	10.00	638.47	89.39	727.86
2878331	11-Mar-16	O/N SIYAQOBA FUELS	ATM SOLUTIONS PLZ DEPOT	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	132	1.78	234.96	0.00	25.14	10.00	270.10	37.81	307.91
2892123	10-Mar-16	ATM SOLUTIONS JHB	ATM SOLUTIONS PLZ DEPOT	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	794	1.78	1 413.32	0.00	151.23	10.00	1 574.55	220.44	1 794.99
2892125	11-Mar-16	ATM S. JHB	ATM BFN	RF	JOHANNESBURG	BLOEMFONTEIN			0.00	24	1.78	165.00	0.00	17.66	10.00	192.66	26.97	219.63
2892126	11-Mar-16	ATM JHB	ATM DBN DEPOT	RF	JOHANNESBURG	DURBAN	✓		0.00	494	1.14	563.16	0.00	60.26	10.00	633.42	88.68	722.10
2894335	01-Mar-16	W.S.F. CPT	ATM SOLUTIONS CPT	LD	CAPE TOWN	CAPE TOWN	✓		0.00	110	0.76	165.00	0.00	17.00	10.00	192.00	26.88	218.88
2910852	16-Mar-16	DJ BURGER NEL	ATM SOLUTIONS	RF	NELSPRUIT	JOHANNESBURG	✓		0.00	488	2.10	1 024.80	0.00	109.65	10.00	1 144.45	160.22	1 304.67
					Batch Number 00129994 :				0.00	4,499	1.48	6 850.42	0.00	732.34	130.00	7 712.76	1 079.79	8 792.55
Batch Number : 00130157																		
2832539	18-Mar-16	ATM JHB	ATM DBN DEPOT	RF	JOHANNESBURG	DURBAN			0.00	240	1.14	273.60	0.00	29.28	10.00	312.88	43.80	356.68
2832540	18-Mar-16	ATM SOLUTIONS JHB	ATM SOLUTIONS PLZ DEPOT	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	240	1.78	427.20	0.00	45.71	10.00	482.91	67.61	550.52

# STATEMENT / TAX INVOICE

Account No. : **MAA001** Client VAT No. : 4110255892  
 Client Name : **MOVE ANALYTICS - ATM SOLUTIONS**  
 Physical Address : 14 Rutland Ave  
 Craighall Park

Graphite Close  
 off Graphite Road  
 Driehoek  
 Germiston  
 P.O. Box 8876  
 Edenglen  
 1610



Phone : 011.873.1212  
 Fax : 011.873.0715  
 E-mail :

Reg. No. : 2012/075135/07  
 VAT No. : 4430138760

Statement as at	Page
March 2016	4 of 4

Invoice No.	Trans. Date	Sender	Receiver	Svc	Origin	Destination		Other Svc	Other / Ins. Chg	Chg. Mass	Rate	Freight Charge	Ins. Charge	Fuel Charge	Doc. Charge	Excl. VAT	VAT	Incl. VAT		
Batch Number : 00130157																				
2878324	17-Mar-16	O/N ZIPPYS SUPERM	ATM SOLUTIONS CPT DEPRF	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	476	1.78	847.28	0.00	90.66	10.00	947.94	132.71	1 080.65		
2878325	17-Mar-16	O/N BIDVEST BANK M	ATM SOLUTIONS DBN DEPRF	RF	JOHANNESBURG	DURBAN	✓		0.00	120	1.14	165.00	0.00	17.66	10.00	192.66	26.97	219.63		
2892127	22-Mar-16	ATM JHB	ATM DBN DEPOT	RF	JOHANNESBURG	DURBAN			0.00	187	1.14	213.18	0.00	22.81	10.00	245.99	34.44	280.43		
2892128	22-Mar-16	ATM JHB	ATM DBN DEPOT	RF	JOHANNESBURG	DURBAN			0.00	1,960	1.14	2 234.40	0.00	239.08	10.00	2 483.48	347.69	2 831.17		
2892130	23-Mar-16	ATM JHB	ATM DBN DEPOT	RF	JOHANNESBURG	DURBAN			0.00	149	1.14	169.86	0.00	18.18	10.00	198.04	27.73	225.77		
2910384	16-Mar-16	WSF CPT	ATM SOLUTION JHB	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	350	1.78	623.00	0.00	66.66	10.00	699.66	97.95	797.61		
2910851	17-Mar-16	DJQ TRANSPORT NEL	ATM SOLUTIONS JHB	RF	NELSPRUIT	JOHANNESBURG	✓		0.00	1,070	2.10	2 247.00	0.00	240.43	10.00	2 497.43	349.64	2 847.07		
				Batch Number 00130157 :					0.00	4,792	1.46	7 200.52	0.00	770.47	90.00	8 060.99	1 128.54	9 189.53		
Nbr. Transactions : 99									Totals :		0.00	45,625	1.56	71 597.30	0.00	7 821.63	990.00	80 408.93	11 257.24	91 666.17

120+ Days	90 Days	60 Days	30 Days	CURRENT	TOTAL DUE
0.00	0.00	0.00	46 794.43	44 871.74	91 666.17

The unpaid waybills brought forward are those outstanding after your last payments/credits of :  
 Payment R20 266.08 on 02/03/2016

CHEQUES PAYABLE TO :  
 Cargoworks (Pty) Ltd  
 P.O. Box 8876  
 Edenglen  
 1610

BANK ACCOUNT :  
 First National Bank  
 Acc. No. : 6208.475.3146  
 Branch Code : 252442  
 Karaglen

Fuel Levy 02 Mar - 05 Apr 2016 - 10.7%  
 THE CARGOWORKS ACCOUNTS SYSTEM  
 AUTOMATICALLY PLACES ACCOUNTS OVERDUE ON  
 HOLD. PLEASE ENSURE ACCOUNTS ARE PAID  
 TIMEOUSLY. NB NO CHANGE TO BANKING DETAILS

Balance Brought Forward : 46,794.43  
 Invoices : 44,871.74  
 Credits : 0.00  
 Payments : 0.00  
 Balance Carried Forward : R91,666.17