

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
 1401
 P.O. Box 8876
 Edenglen
 1610



Statement as at
April 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 1604

Date and Time received :

MAA0011604

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 : 00129367																	
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 SOULTIONS 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
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 ELZ	ATM SOLUTIONS	RF	JOHANNESBURG	DURBAN	✓	0.00	471	1.14	536.94	0.00	57.45	10.00	604.39	84.61	689.00

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Batch Number : 00129994																	
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 DEP	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 DEP	RF	JOHANNESBURG	PORT ELIZABET	✓	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 DEP	RF	JOHANNESBURG	PORT ELIZABET	✓	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 DEP	RF	JOHANNESBURG	PORT ELIZABET	✓	0.00	240	1.78	427.20	0.00	45.71	10.00	482.91	67.61	550.52
2878324	17-Mar-16	O/N ZIPPYS SUPERM	ATM SOLUTIONS CPT DEP	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 DEP	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
Batch Number : 00130696																	
2493243	24-Mar-16	SONWABO MTHATHA	7 DELPHI STR JHB	RF	EAST LONDON	JOHANNESBURG	✓	0.00	211	2.02	426.22	0.00	45.61	10.00	481.83	67.46	549.29
2832542	14-Mar-16	ATM JHB	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABET	✓	0.00	39	1.78	165.00	0.00	17.66	10.00	192.66	26.97	219.63
2871994	09-Mar-16	ATM BFN	ATM JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓	0.00	490	1.78	872.20	0.00	93.33	10.00	975.53	136.57	1 112.10
2878263	31-Mar-16	O/N ST ALBANS REC	ATM SOLUTIONS PLZ DEP	RF	JOHANNESBURG	PORT ELIZABET	✓	0.00	1,264	1.78	2 249.92	0.00	240.74	10.00	2 500.66	350.09	2 850.75
2878264	31-Mar-16	ATM SOLUTIONS JHB	ATM SOLUTIONS DBN DEP	RF	JOHANNESBURG	DURBAN	✓	0.00	16	1.14	165.00	0.00	17.66	10.00	192.66	26.97	219.63
2878265	04-Apr-16	O/N VUYANI SHOP/ C	ATM SOLUTIONS PLZ DEP	RF	JOHANNESBURG	PORT ELIZABET	✓	0.00	1,350	1.78	2 403.00	0.00	257.12	10.00	2 670.12	373.82	3 043.94
2878266	05-Apr-16	ATM JHB	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABET	✓	0.00	495	1.78	881.10	0.00	94.28	10.00	985.38	137.95	1 123.33
2878267	06-Apr-16	O/N MKHOBOSA SUP	ATM SOLUTIONS DBN DEP	RF	JOHANNESBURG	DURBAN	✓	0.00	919	1.14	1 047.66	0.00	140.39	10.00	1 198.05	167.73	1 365.78
2878323	30-Mar-16	ATM SOLUTIONS JHB	ATM SOLUTIONS DBN DEP	RF	JOHANNESBURG	DURBAN	✓	0.00	265	1.14	302.10	0.00	32.32	10.00	344.42	48.22	392.64
2892131	23-Mar-16	ATM JHB	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABET	✓	0.00	490	1.78	872.20	0.00	93.33	10.00	975.53	136.57	1 112.10
2892132	24-Mar-16	ATM JHB	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABET	✓	0.00	12	1.78	165.00	0.00	17.66	10.00	192.66	26.97	219.63
2917503	01-Apr-16	ATM SOLUTIONS DBN	ATM SOLUTIONS JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	710	1.14	809.40	0.00	86.61	10.00	906.01	126.84	1 032.85
2917505	01-Apr-16	ATM SOLUTIONS DBN	ATM SOLUTIONS JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	300	1.14	342.00	0.00	36.59	10.00	388.59	54.40	442.99

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Batch Number : 00130696																	
2918001	14-Mar-16	ATM BFN	ATM JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓	0.00	350	1.78	623.00	0.00	66.66	10.00	699.66	97.95	797.61
2918003	18-Mar-16	ATM BFN	ATM JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓	0.00	125	1.78	222.50	0.00	23.81	10.00	256.31	35.88	292.19
					Batch Number 00130696 :			0.00	7,036	1.58	11 546.30	0.00	1 263.77	150.00	12 960.07	1 814.39	14 774.46
Batch Number : 00131019																	
2878269	12-Apr-16	ATM SOLUTIONS JHB	FIDELITY RUSTENBURG	RF	JOHANNESBURG	RUSTENBURG	✓	0.00	180	3.60	723.00	0.00	96.88	10.00	829.88	116.18	946.06
2878270	12-Apr-16	ATM JHB	ATM CPT	RF	JOHANNESBURG	CAPE TOWN		0.00	49	1.78	165.00	0.00	22.11	10.00	197.11	27.60	224.71
2878271	12-Apr-16	O/N HOOLYWOOD KIN	DEPOTPLZ	RF	JOHANNESBURG	PORT ELIZABET	✓	0.00	128	1.78	227.84	0.00	30.53	10.00	268.37	37.57	305.94
2878272	13-Apr-16	ATM JHB	DEPOTPLZ	RF	JOHANNESBURG	PORT ELIZABET	✓	0.00	414	1.78	736.92	0.00	98.75	10.00	845.67	118.39	964.06
2878273	13-Apr-16	O/N ACCESS PARK FI	ATM SOLUTIONS CPT DEP	RF	JOHANNESBURG	CAPE TOWN	✓	0.00	500	1.78	890.00	0.00	119.26	10.00	1 019.26	142.70	1 161.96
2914202	07-Apr-16	WSF CPT	ATM SOLUTIONS JHB	RF	CAPE TOWN	JOHANNESBURG	✓	0.00	198	1.78	352.44	0.00	47.23	10.00	409.67	57.35	467.02
2914301	07-Apr-16	ATM SOLUTIONS GR	ATM SOLUTIONS JHB	RF	GEORGE	JOHANNESBURG	✓	0.00	105	3.18	411.00	0.00	55.07	10.00	476.07	66.65	542.72
2916451	13-Apr-16	ATM DBN	ATM JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	510	1.14	581.40	0.00	77.91	10.00	669.31	93.70	763.01
2919668	12-Apr-16	WSF CPT	ATM SOLUTIONS JHB	RF	CAPE TOWN	JOHANNESBURG	✓	0.00	460	1.78	818.80	0.00	109.72	10.00	938.52	131.39	1 069.91
2920906	13-Apr-16	ATM BFN	ATM	RF	PORT ELIZABET	JOHANNESBURG	✓	0.00	548	1.78	975.44	0.00	130.71	10.00	1 116.15	156.26	1 272.41
					Batch Number 00131019 :			0.00	3,092	2.04	5 881.84	0.00	788.17	100.00	6 770.01	947.79	7 717.80
Batch Number : 00131327																	
2832528	19-Apr-16	ATM SOLUTIONS JHB	ATM SOLUTIONS PLZ DEP	RF	JOHANNESBURG	PORT ELIZABET		0.00	63	1.78	165.00	0.00	22.11	10.00	197.11	27.60	224.71
2832529	20-Apr-16	ATM JHB	ATM DBN DEPOT	RF	JOHANNESBURG	DURBAN	✓	0.00	76	1.14	165.00	0.00	22.11	10.00	197.11	27.60	224.71
2832532	21-Apr-16	ATM JHB	ATM DBN DEPOT	RF	JOHANNESBURG	DURBAN		0.00	443	1.14	505.02	0.00	67.67	10.00	582.69	81.58	664.27
2832533	21-Apr-16	ATM SOLUTIONS JHB	ATM SOLUTIONS WITBANK	RF	JOHANNESBURG	WITBANK		0.00	310	3.60	1 191.00	0.00	159.59	10.00	1 360.59	190.48	1 551.07
2832534	21-Apr-16	ATM SOLUTIONS JHB	ATM SOLUTIONS MAFIKENG	RF	JOHANNESBURG	MAFIKENG		0.00	140	3.60	579.00	0.00	77.59	10.00	666.59	93.32	759.91
2832535	21-Apr-16	ATM SOLUTIONS JHB	ATM SOLUTIONS RUSTENBURG	RF	JOHANNESBURG	RUSTENBURG		0.00	220	3.60	867.00	0.00	116.18	10.00	993.18	139.05	1 132.23
2832536	18-Apr-16	ATM SOLUTIONS JHB	ATM SOLUTIONS PLZ DEP	RF	JOHANNESBURG	PORT ELIZABET	✓	0.00	191	1.78	339.98	0.00	45.56	10.00	395.54	55.38	450.92
2832537	15-Apr-16	O/N BUY & BRAAI	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABET	✓	0.00	524	1.78	932.72	0.00	124.98	10.00	1 067.70	149.48	1 217.18
2832538	14-Apr-16	ATM JHB	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABET	✓	0.00	418	1.78	744.04	0.00	99.70	10.00	853.74	119.52	973.26
2878274	14-Apr-16	O/N VYEBOOM SE ST	ATM SOLUTIONS CPT DEP	RF	JOHANNESBURG	CAPE TOWN	✓	0.00	501	1.78	891.78	0.00	119.50	10.00	1 021.28	142.98	1 164.26
2878276	15-Apr-16	O / NO ST APOLLINAR	ATM SOLUTIONS DBN DEP	RF	JOHANNESBURG	DURBAN	✓	0.00	490	1.14	558.60	0.00	74.85	10.00	643.45	90.08	733.53
2878277	19-Apr-16	O/N VEGAS ENTERTA	ATM CPT	RF	JOHANNESBURG	CAPE TOWN	✓	0.00	297	1.78	528.66	0.00	70.84	10.00	609.50	85.33	694.83
2919835	20-Apr-16	WSF CPT	ATM SOLUTIONS JHB	RF	CAPE TOWN	JOHANNESBURG		0.00	104	1.78	185.12	0.00	24.81	10.00	219.93	30.79	250.72
					Batch Number 00131327 :			0.00	3,777	2.05	7 652.92	0.00	1 025.49	130.00	8 808.41	1 233.19	10 041.60

STATEMENT / TAX INVOICE

Account No. :
Client Name :
Physical Address :

MAA001
MOVE ANALYTICS - ATM SOLUTIONS
14 Rutland Ave
Craighall Park

Client VAT No. : 4110255892

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
April 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	
Nbr. Transactions : 89									Totals :	0.00	35,943	1.67	60 207.28	0.00	6 802.38	890.00	67 899.66	9 505.94	77 405.60

120+ Days	90 Days	60 Days	30 Days	CURRENT	TOTAL DUE
0.00	0.00	11 851.94	33 019.80	32 533.86	77 405.60

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 06 Apr - 03 May 2016 - 13.4%
THE CARGOWORKS ACCOUNTS SYSTEM
AUTOMATICALLY PLACES ACCOUNTS OVERDUE ON
HOLD. PLEASE ENSURE ACCOUNTS ARE PAID
TIMEOUSLY. NB NO CHANGE TO BANKING DETAILS

The unpaid waybills brought forward are those outstanding after your last payments/credits of :
Payment R46 794.43 on 01/04/2016

Balance Brought Forward :	44,871.74
Invoices :	32,533.86
Credits :	0.00
Payments :	0.00
Balance Carried Forward :	R77,405.60