

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
November 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 1611

Date and Time received :

MAA0011611

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 : 00139333																		
2935634	20-Sep-16	ATM SOLUTIONS ELS	ATM SOLUTIONS JHB	RF	EAST LONDON	JOHANNESBURG	✓	0.00	195	2.02	393.90	0.00	51.99	10.00	455.89	63.82	519.71	
2941812	05-Oct-16	ATM SOLUTIONS JHB	FIDELITY RUSTENBURG	RF	JOHANNESBURG	RUSTENBURG	✓	0.00	380	3.60	1 443.00	0.00	199.13	10.00	1 652.13	231.30	1 883.43	
2941813	05-Oct-16	ATM SOLUTIONS JHB	G45 KLERKSDORP	RF	JOHANNESBURG	KLERKSDORP	✓	0.00	100	3.60	435.00	0.00	60.03	10.00	505.03	70.70	575.73	
2960935	23-Sep-16	O/N SASOL MOUNT U	ATM SOLUTIONS JHB	RF	JOHANNESBURG	DURBAN	✓	0.00	777	1.14	885.78	0.00	116.92	10.00	1 012.70	141.78	1 154.48	
2960936	26-Sep-16	ATM SOLUTIONS JHB	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	106	1.14	165.00	0.00	21.78	10.00	196.78	27.55	224.33	
2960937	27-Sep-16	ATM SOLUTIONS JHB	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	78	1.14	165.00	0.00	21.78	10.00	196.78	27.55	224.33	
2960938	29-Sep-16	ATM JHB	ATM DBN DEPOT	RF	JOHANNESBURG	DURBAN	✓	0.00	28	1.14	165.00	0.00	21.78	10.00	196.78	27.55	224.33	
2960939	30-Sep-16	ATM JHB	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓	0.00	60	1.78	165.00	0.00	21.78	10.00	196.78	27.55	224.33	
2960940	03-Oct-16	ATM JHB	ATM CPT	RF	JOHANNESBURG	CAPE TOWN	✓	0.00	112	1.78	199.36	0.00	26.32	10.00	235.68	33.00	268.68	
2960941	03-Oct-16	ATM SOLUTIONS JHB	ATM SOLUTIONS PLZ DEPOT	RF	JOHANNESBURG	PORT ELIZABETH	✓	0.00	112	1.78	199.36	0.00	26.32	10.00	235.68	33.00	268.68	
2960942	04-Oct-16	ATM JHB	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓	0.00	427	1.78	760.06	0.00	100.33	10.00	870.39	121.85	992.24	
2960943	04-Oct-16	ATM JHB	ATM BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	16	1.78	165.00	0.00	21.78	10.00	196.78	27.55	224.33	
2960944	05-Oct-16	ATM JHB	ATM DBN DEPOT	RF	JOHANNESBURG	DURBAN	✓	0.00	192	1.14	218.88	0.00	30.21	10.00	259.09	36.27	295.36	
2960945	05-Oct-16	ATM SOLUTIONS JHB	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN	✓	0.00	70	1.78	165.00	0.00	22.77	10.00	197.77	27.69	225.46	
2984005	28-Sep-16	ATM SOLUTIONS DBN	ATM SOLUTIONS JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	886	1.14	1 010.04	0.00	133.33	10.00	1 153.37	161.47	1 314.84	
2987779	03-Oct-16	WORCESTER SHOPP	ATM SOLUTIONS JHB	RF	CAPE TOWN	JOHANNESBURG	✓	0.00	525	1.78	934.50	0.00	123.35	10.00	1 067.85	149.50	1 217.35	
					Batch Number 00139333 :				0.00	4,064	1.78	7 469.88	0.00	999.60	160.00	8 629.48	1 208.13	9 837.61
Batch Number : 00139679																		
2878285	10-Oct-16	ATM JHB	ATM DBN DEPOT	RF	JOHANNESBURG	DURBAN	✓	0.00	36	1.14	165.00	0.00	22.77	10.00	197.77	27.69	225.46	
2878286	10-Oct-16	ATM JHB	ATM BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	1,467	1.78	2 611.26	0.00	360.35	10.00	2 981.61	417.43	3 399.04	
2960946	12-Oct-16	ATM SOLUTIONS JHB	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	132	1.14	165.00	0.00	22.77	10.00	197.77	27.69	225.46	
2960947	13-Oct-16	ATM SOLUTIONS JHB	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	107	1.14	165.00	0.00	22.77	10.00	197.77	27.69	225.46	
2985465	11-Oct-16	ATM SOLUTION PLZ	ATM SOLUTIONS JHB	RF	PORT ELIZABETH	JOHANNESBURG	✓	0.00	1,231	1.78	2 191.18	0.00	302.38	10.00	2 503.56	350.50	2 854.06	
2987856	07-Oct-16	WORCESTER SHOPP	ATM SOLUTIONS JHB	RF	CAPE TOWN	JOHANNESBURG	✓	0.00	479	1.78	852.62	0.00	117.66	10.00	980.28	137.24	1 117.52	
2987861	11-Oct-16	WORCESETR SHOPP	ATM SOLUTIONS JHB	RF	CAPE TOWN	JOHANNESBURG	✓	0.00	453	1.78	806.34	0.00	111.27	10.00	927.61	129.87	1 057.48	
2989001	11-Oct-16	ATM DBN	ATM JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	810	1.14	923.40	0.00	127.43	10.00	1 060.83	148.52	1 209.35	
					Batch Number 00139679 :				0.00	4,715	1.46	7 879.80	0.00	1 087.40	80.00	9 047.20	1 266.63	10 313.83
Batch Number : 00140022																		
2941814	18-Oct-16	O/N MAKWELA GEN D	ATM SOLUTIONS BFN DEPOT	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	784	1.78	1 395.52	0.00	192.58	10.00	1 598.10	223.73	1 821.83	
2941817	20-Oct-16	O/N SHOPRITE SHAK	ATM DBN DEPOT	RF	JOHANNESBURG	DURBAN	✓	0.00	566	1.14	645.24	0.00	89.04	10.00	744.28	104.20	848.48	
2960948	14-Oct-16	O/N CUZA SERVICE S	ATM DBN DEPOT	RF	JOHANNESBURG	DURBAN	✓	0.00	731	1.14	833.34	0.00	115.00	10.00	958.34	134.17	1 092.51	
2960949	14-Oct-16	ATM JHB	ATM BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	217	1.78	386.26	0.00	53.30	10.00	449.56	62.94	512.50	
2960950	17-Oct-16	O/N GOAL SUPERMAR	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN	✓	0.00	721	1.78	1 283.38	0.00	177.11	10.00	1 470.49	205.87	1 676.36	
2960951	17-Oct-16	O/N MOONLIGHT SUP	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	853	1.14	972.42	0.00	134.19	10.00	1 116.61	156.33	1 272.94	
2993075	17-Oct-16	WORCESTER SHOPP	ATM SOLUTIONS JHB	RF	CAPE TOWN	JOHANNESBURG	✓	0.00	472	1.78	840.16	0.00	115.94	10.00	966.10	135.25	1 101.35	
2993094	14-Oct-16	USF CPT	ATM SOLUTIONS JHB	RF	CAPE TOWN	JOHANNESBURG	✓	0.00	152	1.78	270.56	0.00	37.34	10.00	317.90	44.51	362.41	

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Batch Number : 00140022																	
2993095	14-Oct-16	WORCESTER SHOPP	ATM SOLUTIONS JHB	RF	CAPE TOWN	JOHANNESBURG	✓	0.00	691	1.78	1 229.98	0.00	169.74	10.00	1 409.72	197.36	1 607.08
Batch Number 00140022 :								0.00	5,187	1.57	7 856.86	0.00	1 084.24	90.00	9 031.10	1 264.36	10 295.46
Batch Number : 00140183																	
2960926	21-Oct-16	ATM SOLUTIONS JHB	ATM SOLUTIONS PLZ DEP	RF	JOHANNESBURG	PORT ELIZABET	✓	0.00	820	1.78	1 459.60	0.00	201.42	10.00	1 671.02	233.94	1 904.96
2993116	21-Oct-16	WORCESTER SHOPP	ATM SOLUTIONS JHB	RF	CAPE TOWN	JOHANNESBURG	✓	0.00	887	1.78	1 578.86	0.00	217.88	10.00	1 806.74	252.94	2 059.68
2993117	21-Oct-16	WORCESTER SHOPP	ATM SOLUTIONS JHB	RF	CAPE TOWN	JOHANNESBURG	✓	0.00	112	1.78	199.36	0.00	27.51	10.00	236.87	33.16	270.03
2993118	20-Oct-16	WORCESTER SHOPP	ATM SOLUTIONS JHB	RF	CAPE TOWN	JOHANNESBURG	✓	0.00	1,345	1.78	2 394.10	0.00	330.39	10.00	2 734.49	382.83	3 117.32
2993119	20-Oct-16	WORCESTER SHOPP	ATM SOLUTIONS JHB	RF	CAPE TOWN	JOHANNESBURG	✓	0.00	191	1.78	339.98	0.00	46.92	10.00	396.90	55.57	452.47
Batch Number 00140183 :								0.00	3,355	1.78	5 971.90	0.00	824.12	50.00	6 846.02	958.44	7 804.46
Batch Number : 00140659																	
2941816	20-Oct-16	O/N MBALO MINI MAR	ATM SOLUTIONS CPT DEP	RF	JOHANNESBURG	CAPE TOWN	✓	0.00	2,409	1.78	4 288.02	0.00	591.75	10.00	4 889.77	684.57	5 574.34
2941818	24-Oct-16	O/N AGRINAND KRAK	ATM SOLUTIONS PLZ DEP	RF	CRAIGHALL	PORT ELIZABET	✓	0.00	1,002	1.78	1 783.56	0.00	246.13	10.00	2 039.69	285.56	2 325.25
2941819	26-Oct-16	O/N EASY CASH THE	ATM DBN DEPOT	RF	JOHANNESBURG	DURBAN	✓	0.00	492	1.14	560.88	0.00	77.40	10.00	648.28	90.76	739.04
2941820	26-Oct-16	O/N MGENCE STORE	ATM DBN DEPOT	RF	JOHANNESBURG	DURBAN	✓	0.00	730	1.14	832.20	0.00	114.84	10.00	957.04	133.99	1 091.03
2960924	21-Oct-16	ATM SOLUTIONS JHB	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	135	1.14	165.00	0.00	22.77	10.00	197.77	27.69	225.46
2960952	25-Oct-16	ATM SOLUTIONS JHB	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN	✓	0.00	79	1.78	165.00	0.00	22.77	10.00	197.77	27.69	225.46
2960953	25-Oct-16	ATM SOLUTIONS JHB	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	492	1.14	560.88	0.00	77.40	10.00	648.28	90.76	739.04
2960954	27-Oct-16	ATM SOLUTIONS JHB	ATM SOLUTIONS PLZ DEP	RF	JOHANNESBURG	PORT ELIZABET	✓	0.00	73	1.78	165.00	0.00	22.77	10.00	197.77	27.69	225.46
2960955	28-Oct-16	ATM SOLUTIONS JHB	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN	✓	0.00	120	1.78	213.60	0.00	29.48	10.00	253.08	35.43	288.51
2960956	28-Oct-16	ATM JHB	ATM DBN DEPOT	RF	JOHANNESBURG	DURBAN	✓	0.00	415	1.14	473.10	0.00	65.29	10.00	548.39	76.77	625.16
2960957	31-Oct-16	O/N NEW CHRISTIAN	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN		0.00	1,190	1.78	2 118.20	0.00	292.31	10.00	2 420.51	338.87	2 759.38
2960958	01-Nov-16	ATM JHB	ATM CPT	RF	JOHANNESBURG	CAPE TOWN	✓	0.00	138	1.78	245.64	0.00	33.90	10.00	289.54	40.54	330.08
2960959	02-Nov-16	ATM SOLUTIONS JHB	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	205	1.14	233.70	0.00	36.46	10.00	280.16	39.22	319.38
2993114	24-Oct-16	WORCESTER SHOPP	ATM SOLUTIONS JHB	RF	CAPE TOWN	JOHANNESBURG	✓	0.00	958	1.78	1 705.24	0.00	235.32	10.00	1 950.56	273.08	2 223.64
2993214	27-Oct-16	ATM SOLUTIONS CPT	ATM JHB	RF	CAPE TOWN	JOHANNESBURG	✓	0.00	533	1.78	948.74	0.00	130.93	10.00	1 089.67	152.55	1 242.22
2993238	25-Oct-16	WORCESTER SHOPP	ATM SOLUTION JHB	RF	CAPE TOWN	JOHANNESBURG	✓	0.00	442	1.78	786.76	0.00	108.57	10.00	905.33	126.75	1 032.08
2996402	02-Nov-16	ATM SOLUTIONS DBN	ATM SOLUTIONS JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	115	1.14	165.00	0.00	25.74	10.00	200.74	28.10	228.84
Batch Number 00140659 :								0.00	9,528	1.52	15 410.52	0.00	2 133.83	170.00	17 714.35	2 480.02	20 194.37
Batch Number : 00141011																	
2960923	04-Nov-16	ATM SOLUTIONS JHB	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN	✓	0.00	150	1.78	267.00	0.00	41.65	10.00	318.65	44.61	363.26
2960961	04-Nov-16	O/N SHULU GOLD CO	ATM SOLUTIONS BFN DEP	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	621	1.78	1 105.38	0.00	172.44	10.00	1 287.82	180.29	1 468.11
2960963	07-Nov-16	ATM SOLUTIONS JHB	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN	✓	0.00	28	1.78	165.00	0.00	25.74	10.00	200.74	28.10	228.84
2960964	08-Nov-16	O/N LINGE TARVEN	ATM CPT	RF	JOHANNESBURG	CAPE TOWN	✓	0.00	1,042	1.78	1 854.76	0.00	289.34	10.00	2 154.10	301.57	2 455.67
2960965	09-Nov-16	ATM SOLUTIONS JHB	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN		0.00	92	1.78	165.00	0.00	25.74	10.00	200.74	28.10	228.84
2960968	10-Nov-16	O/N CHECK SAVE ISIF	ATM DBN DEPOT	RF	JOHANNESBURG	DURBAN	✓	0.00	1,916	1.14	2 184.24	0.00	340.74	10.00	2 534.98	354.90	2 889.88

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Batch Number : 00141011																	
2983971	27-Oct-16	ATM SOLUTIONS DBN	ATM SOLUTIONS JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	1,062	1.14	1 210.68	0.00	167.07	10.00	1 387.75	194.29	1 582.04
2993403	04-Nov-16	WORCESTER SHOPP	ATM SOLUTIONS JHB	RF	CAPE TOWN	JOHANNESBURG	✓	0.00	492	1.78	875.76	0.00	136.62	10.00	1 022.38	143.13	1 165.51
					Batch Number 00141011 :			0.00	5,403	1.62	7 827.82	0.00	1 199.34	80.00	9 107.16	1 274.99	10 382.15
Batch Number : 00141338																	
2960967	10-Nov-16	O/N SPARKS M/F CRS	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABET	✓	0.00	563	1.78	1 002.14	0.00	156.33	10.00	1 168.47	163.59	1 332.06
2960969	10-Nov-16	ATM SOLUTIONS JHB	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN		0.00	644	1.78	1 146.32	0.00	178.83	10.00	1 335.15	186.92	1 522.07
2960970	14-Nov-16	ATM SOLUTIONS JHB	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	250	1.14	285.00	0.00	44.46	10.00	339.46	47.52	386.98
2960971	14-Nov-16	ATM JHB	ATM BFN	RF	JOHANNESBURG	BLOEMFONTEIN		0.00	499	1.78	888.22	0.00	138.56	10.00	1 036.78	145.15	1 181.93
2960972	14-Nov-16	ATM SOLUTIONS JHB	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN	✓	0.00	479	1.78	852.62	0.00	133.01	10.00	995.63	139.39	1 135.02
2960973	15-Nov-16	O/N MALA'S CASH ST	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN	✓	0.00	1,016	1.78	1 808.48	0.00	282.12	10.00	2 100.60	294.08	2 394.68
2960974	15-Nov-16	O/N CHRIS ROCK	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABET	✓	0.00	1,233	1.78	2 194.74	0.00	342.38	10.00	2 547.12	356.60	2 903.72
2995913	16-Nov-16	ATM SOLUTIONS DBN	ATM SOLUTIONS JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	420	1.14	478.80	0.00	74.69	10.00	563.49	78.89	642.38
2996582	14-Nov-16	ATM SOLUTIONS PLZ	ATM SOLUTIONS JHB	RF	PORT ELIZABET	JOHANNESBURG	✓	0.00	933	1.78	1 660.74	0.00	259.08	10.00	1 929.82	270.17	2 199.99
2998000	16-Nov-16	WORCESTER SHOPP	ATM SOLUTIONS JHB	RF	CAPE TOWN	JOHANNESBURG	✓	0.00	486	1.78	865.08	0.00	134.95	10.00	1 010.03	141.40	1 151.43
					Batch Number 00141338 :			0.00	6,523	1.65	11 182.14	0.00	1 744.41	100.00	13 026.55	1 823.71	14 850.26
Batch Number : 00141690																	
2941847	21-Nov-16	O/N COLESBERG SM	ATM SOLUTIONS PLZ DEPR	RF	JOHANNESBURG	PORT ELIZABET	✓	0.00	258	1.78	459.24	0.00	71.64	10.00	540.88	75.72	616.60
2941848	21-Nov-16	ATM SOLUTIONS JHB	ATM SOLUTIONS BFN DEPR	RF	JOHANNESBURG	BLOEMFONTEIN		0.00	191	1.78	339.98	0.00	53.04	10.00	403.02	56.42	459.44
2941849	21-Nov-16	O/N VAN RHYSDORP	ATM SOLUTIONS CPT DEPR	RF	JOHANNESBURG	CAPE TOWN	✓	0.00	684	1.78	1 217.52	0.00	189.93	10.00	1 417.45	198.44	1 615.89
2960976	17-Nov-16	ATM SOLUTIONS JHB	ATM SOLUTIONS PLZ DEPR	RF	JOHANNESBURG	PORT ELIZABET	✓	0.00	490	1.78	872.20	0.00	136.06	10.00	1 018.26	142.56	1 160.82
2960977	18-Nov-16	ATM SOLUTIONS JHB	ATM SOLUTIONS PLZ DEPR	RF	JOHANNESBURG	PORT ELIZABET	✓	0.00	499	1.78	888.22	0.00	138.56	10.00	1 036.78	145.15	1 181.93
2960978	18-Nov-16	O/N INSIMBINI LIFE S	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	943	1.14	1 075.02	0.00	167.70	10.00	1 252.72	175.38	1 428.10
2960979	18-Nov-16	ATM SOLUTIONS JHB	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN		0.00	499	1.78	888.22	0.00	138.56	10.00	1 036.78	145.15	1 181.93
2960980	17-Nov-16	ATM SOLUTIONS JHB	ATM SOLUTIONS BFN DEPR	RF	JOHANNESBURG	BLOEMFONTEIN		0.00	499	1.78	888.22	0.00	138.56	10.00	1 036.78	145.15	1 181.93
2960981	22-Nov-16	O/N NIEHOUD F.	ATM CPT	RF	JOHANNESBURG	CAPE TOWN	✓	0.00	120	1.78	213.60	0.00	33.32	10.00	256.92	35.97	292.89
2960982	23-Nov-16	O/N KWAMNYANDU-2	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	1,490	1.14	1 698.60	0.00	264.98	10.00	1 973.58	276.30	2 249.88
2960983	23-Nov-16	O/N HANTAM PINA.	ATM CPT	RF	JOHANNESBURG	CAPE TOWN	✓	0.00	240	1.78	427.20	0.00	66.64	10.00	503.84	70.54	574.38
2997951	17-Nov-16	ATM SOLUTIONS CPT	ATM JHB	RF	CAPE TOWN	JOHANNESBURG	✓	0.00	128	1.78	227.84	0.00	35.54	10.00	273.38	38.27	311.65
2997959	21-Nov-16	WORCESTER SHOPP	ATM SOLUTIONS JHB	RF	CAPE TOWN	JOHANNESBURG	✓	0.00	429	1.78	763.62	0.00	119.12	10.00	892.74	124.98	1 017.72
2997981	23-Nov-16	WORCESTER SHOPP	ATM SOLUTION PLZ	RF	CAPE TOWN	PORT ELIZABET	✓	0.00	480	1.84	883.20	0.00	137.78	10.00	1 030.98	144.34	1 175.32
3069015	23-Nov-16	ATM DBN	ATM JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	700	1.14	798.00	0.00	124.49	10.00	932.49	130.55	1 063.04
					Batch Number 00141690 :			0.00	7,650	1.66	11 640.68	0.00	1 815.92	150.00	13 606.60	1 904.92	15 511.52

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
November 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 : 88									Totals :	0.00	46,425	1.63	75 239.60	0.00	10 888.86	880.00	87 008.46	12 181.20	99 189.66

120+ Days	90 Days	60 Days	30 Days	CURRENT	TOTAL DUE
0.00	0.00	0.00	38 251.36	60 938.30	99 189.66

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 Nov - 06 Dec 2016 - 15.6%
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 R28 599.49 on 01/11/2016

Balance Brought Forward :	38,251.36
Invoices :	60,938.30
Credits :	0.00
Payments :	0.00
Balance Carried Forward :	R99,189.66