

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
December 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 1612

Date and Time received :

MAA0011612

Received by Signature :

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Statement as at	Page
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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 : 00140659																	
2941816	20-Oct-16	O/N MBALO MINI MAR	ATM SOLUTIONS CPT DEPR	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 DEPR	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 DEPR	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 DEPR	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
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

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Batch Number : 00141338																	
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
Batch Number : 00142352																	
2941841	08-Dec-16	O/N MANDLAKAYISE	ATM SOLUTIONS DBN DEPR	RF	JOHANNESBURG	DURBAN	✓	0.00	1,320	1.14	1 504.80	0.00	221.21	10.00	1 736.01	243.04	1 979.05
2941842	08-Dec-16	ATM SOLUTIONS JHB	FIDELITY RUSTENBURG	RF	JOHANNESBURG	RUSTENBURG	✓	0.00	460	3.60	1 731.00	0.00	254.46	10.00	1 995.46	279.36	2 274.82
2941843	29-Nov-16	O/N SPARGS MT FRE	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABET	✓	0.00	671	1.78	1 194.38	0.00	186.32	10.00	1 390.70	194.70	1 585.40
2941844	29-Nov-16	O/N LOWER UMFOLO	ATM SOLUTIONS DBN DEPR	RF	JOHANNESBURG	DURBAN	✓	0.00	480	1.14	547.20	0.00	85.36	10.00	642.56	89.96	732.52
2960919	07-Dec-16	ATM SOLUTIONS JHB	ATM SOLUTIONS PLZ DEPR	RF	JOHANNESBURG	PORT ELIZABET	✓	0.00	72	1.78	165.00	0.00	24.26	10.00	199.26	27.90	227.16
2960920	06-Dec-16	O/N ENGEN IS SEDGE	ATM CPT	RF	JOHANNESBURG	CAPE TOWN	✓	0.00	512	1.78	911.36	0.00	142.17	10.00	1 063.53	148.89	1 212.42
2960921	05-Dec-16	O/N DEPOT 44 MARK	ATM CPT	RF	JOHANNESBURG	CAPE TOWN	✓	0.00	757	1.78	1 347.46	0.00	210.20	10.00	1 567.66	219.47	1 787.13
2960984	24-Nov-16	ATM SOLUTIONS JHB	ATM SOLUTIONS PLZ DEPR	RF	JOHANNESBURG	PORT ELIZABET	✓	0.00	113	1.78	201.14	0.00	31.38	10.00	242.52	33.95	276.47
2960985	25-Nov-16	ATM SOLUTIONS JHB	ATM SOLUTIONS PLZ DEPR	RF	JOHANNESBURG	PORT ELIZABET	✓	0.00	470	1.78	836.60	0.00	130.51	10.00	977.11	136.80	1 113.91
2960986	30-Nov-16	ATM SOLUTIONS JHB	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN	✓	0.00	176	1.78	313.28	0.00	48.87	10.00	372.15	52.10	424.25
2960987	01-Dec-16	ATM JHB	ATM DBN DEPOT	RF	JOHANNESBURG	DURBAN	✓	0.00	208	1.14	237.12	0.00	36.99	10.00	284.11	39.78	323.89
2960988	02-Dec-16	O/N CALTEX JOHN RO	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	505	1.14	575.70	0.00	89.81	10.00	675.51	94.57	770.08
2960989	05-Dec-16	ATM JHB	ATM DBN DEPOT	RF	JOHANNESBURG	DURBAN	✓	0.00	1,055	1.14	1 202.70	0.00	187.62	10.00	1 400.32	196.04	1 596.36
2960990	06-Dec-16	ATM JHB	ATM DBN DEPOT	RF	JOHANNESBURG	DURBAN	✓	0.00	894	1.14	1 019.16	0.00	158.99	10.00	1 188.15	166.34	1 354.49

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Batch Number : 00142352																	
2960992	07-Dec-16	O/N MOOSAS XPRES	ATM DBN DEPOT	RF	JOHANNESBURG	DURBAN	✓	0.00	569	1.14	648.66	0.00	95.35	10.00	754.01	105.56	859.57
2964772	28-Nov-16	ATM SOLUTIONS EL	ATM SOLUTIONS JHB	RF	EAST LONDON	JOHANNESBURG	✓	0.00	474	2.02	957.48	0.00	149.37	10.00	1 116.85	156.36	1 273.21
2970765	22-Nov-16	ATM SOLUTIONS BFN	ATM SOLUTIONS JHB (RE	RF	BLOEMFONTEIN	JOHANNESBURG	✓	0.00	1,900	1.78	3 382.00	0.00	527.59	10.00	3 919.59	548.74	4 468.33
2997982	23-Nov-16	WORCESTER SHOPP	ATM SOLUTIONS JHB	RF	CAPE TOWN	JOHANNESBURG	✓	0.00	503	1.78	895.34	0.00	139.67	10.00	1 045.01	146.30	1 191.31
2999294	28-Nov-16	W.S.F.	ATM SOLUTIONS JHB	RF	CAPE TOWN	JOHANNESBURG	✓	0.00	312	1.78	555.36	0.00	86.64	10.00	652.00	91.28	743.28
2999315	02-Dec-16	WORCESTER SHOPP	ATM SOLUTIONS JHB	RF	CAPE TOWN	JOHANNESBURG	✓	0.00	636	1.78	1 132.08	0.00	176.60	10.00	1 318.68	184.62	1 503.30
2999330	30-Nov-16	WSF CPT	ATM SOLUTIONS JHB	RF	CAPE TOWN	JOHANNESBURG	✓	0.00	150	1.78	267.00	0.00	41.65	10.00	318.65	44.61	363.26
2999340	29-Nov-16	WSF CPT	ATM SOLUTIONS JHB	RF	CAPE TOWN	JOHANNESBURG	✓	0.00	122	1.78	217.16	0.00	33.88	10.00	261.04	36.55	297.59
3004872	06-Dec-16	ATM S DBN	ATM JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	226	1.14	257.64	0.00	40.19	10.00	307.83	43.10	350.93
3004876	07-Dec-16	ATM DBN	ATM JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	475	1.14	541.50	0.00	79.60	10.00	631.10	88.35	719.45
3005617	07-Dec-16	CW DEPO CPT	ATM SOLUTIONS PLZ (RE	RF	CAPE TOWN	PORT ELIZABET	✓	0.00	127	1.84	233.68	0.00	34.35	10.00	278.03	38.92	316.95
Batch Number 00142352 :								0.00	13,187	1.63	20 874.80	0.00	3 213.04	250.00	24 337.84	3 407.29	27 745.13
Batch Number : 00142779																	
2941840	08-Dec-16	O/N MIKENA CASH &	ATM SOLUTIONS CPT DEPR	RF	JOHANNESBURG	CAPE TOWN		0.00	1,010	1.78	1 797.80	0.00	264.28	10.00	2 072.08	290.09	2 362.17
2960991	08-Dec-16	ATM SOLUTIONS JHB	ATM SOLUTIONS BFN DEPLD	RF	JOHANNESBURG	JOHANNESBURG	✓	0.00	535	0.76	406.60	0.00	59.77	10.00	476.37	66.69	543.06
2960993	09-Dec-16	O/N VP ENERGY BOX	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABET	✓	0.00	2,330	1.78	4 147.40	0.00	609.67	10.00	4 767.07	667.39	5 434.46
2960994	12-Dec-16	ATM JHB	ATM DBN DEPOT	RF	JOHANNESBURG	DURBAN	✓	0.00	594	1.14	677.16	0.00	99.54	10.00	786.70	110.14	896.84
2960995	13-Dec-16	ATM SOLUTIONS JHB	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	980	1.14	1 117.20	0.00	164.23	10.00	1 291.43	180.80	1 472.23
2960996	14-Dec-16	ATM SOLUTIONS JHB	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	940	1.14	1 071.60	0.00	157.53	10.00	1 239.13	173.48	1 412.61
2960997	19-Dec-16	ATM SOLUTIONS JHB	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN		0.00	133	1.14	165.00	0.00	24.26	10.00	199.26	27.90	227.16
3005620	09-Dec-16	WORCESTER SHOPP	ATM SOLUTIONS JHB	RF	CAPE TOWN	JOHANNESBURG	✓	0.00	463	1.78	824.14	0.00	121.15	10.00	955.29	133.74	1 089.03
3005629	15-Dec-16	W S F	ATM SOLUTIONS JHB	RF	CAPE TOWN	JOHANNESBURG	✓	0.00	234	1.78	416.52	0.00	61.23	10.00	487.75	68.29	556.04
3005650	07-Dec-16	WORCESTER SHOPP	ATM SOLUTIONS JHB	RF	CAPE TOWN	JOHANNESBURG	✓	0.00	768	1.78	1 367.04	0.00	200.95	10.00	1 577.99	220.92	1 798.91
Batch Number 00142779 :								0.00	7,987	1.42	11 990.46	0.00	1 762.61	100.00	13 853.07	1 939.44	15 792.51

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
December 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 : 85									Totals :	0.00	50,278	1.59	78 926.42	0.00	11 869.15	850.00	91 645.57	12 830.37	104 475.94

120+ Days	90 Days	60 Days	30 Days	CURRENT	TOTAL DUE
0.00	0.00	0.00	60 938.30	43 537.64	104 475.94

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 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 R38 251.36 on 01/12/2016

Balance Brought Forward :	60,938.30
Invoices :	43,537.64
Credits :	0.00
Payments :	0.00
Balance Carried Forward :	R104,475.94