

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
August 2017

Phone : 011.873.1212
Fax : 011.873.0715
E-mail :

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

POD Copy

Received by Name :

MAA001 1708

Date and Time received :

MAA0011708

Received by Signature :

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CARGOWORKS

Reg. No. : 2012/075135/07
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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 : 00150695																		
2144376	04-Jul-17	ATM SOLUTIONS DBN	ATM SOLUTIONS JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	252	1.20	302.40	0.00	49.29	10.00	361.69	50.64	412.33	
2144377	30-Jun-17	106 INTERITE AVENUE	ATM SOLUTIONS JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	191	1.20	229.20	0.00	37.36	10.00	276.56	38.72	315.28	
2144462	28-Jun-17	ATM SOLUTIONS	ATM SOLUTIONS	RF	CAPE TOWN	JOHANNESBURG	✓	0.00	229	1.90	435.10	0.00	70.92	10.00	516.02	72.24	588.26	
2144463	03-Jul-17	ATM SOLUTIONS	ATM	RF	CAPE TOWN	JOHANNESBURG	✓	0.00	282	1.90	535.80	0.00	87.34	10.00	633.14	88.64	721.78	
3026716	22-Jun-17	BFN	ATM SOLUTIONS JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓	0.00	1,040	1.90	1 976.00	0.00	322.09	10.00	2 308.09	323.13	2 631.22	
3043207	23-Jun-17	ATM JHB	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓	0.00	476	2.10	999.60	0.00	162.93	10.00	1 172.53	164.15	1 336.68	
3043208	23-Jun-17	ATM SOLUTIONS JHB	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	120	1.20	165.00	0.00	26.90	10.00	201.90	28.27	230.17	
3043211	22-Jun-17	O/N ADNA SUDUTY C	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN	✓	0.00	510	1.90	969.00	0.00	157.95	10.00	1 136.95	159.17	1 296.12	
3062904	03-Jul-17	O/N ITHALA BOXER U	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	972	1.20	1 166.40	0.00	190.12	10.00	1 366.52	191.31	1 557.83	
3062905	30-Jun-17	ATM SOLUTIONS JHB	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓	Sur.	750.00	220	1.20	264.00	0.00	43.03	10.00	1 067.03	149.38	1 216.41
3062906	29-Jun-17	O/N UMLAZI PLAZA	ATM SOLUTIONS DBN DEPR	RF	JOHANNESBURG	DURBAN	✓	0.00	659	1.20	790.80	0.00	128.90	10.00	929.70	130.16	1 059.86	
3062907	28-Jun-17	O/N FOODZONE POF	FOODZONE POFADDER	RF	JOHANNESBURG	POFADDER	✓	0.00	120	1.90	509.00	0.00	82.97	10.00	601.97	84.28	686.25	
3062908	28-Jun-17	O/N BARGAIN W/SALE	ATM SOLUTIONS DBN DEPR	RF	JOHANNESBURG	DURBAN	✓	0.00	1,149	1.20	1 378.80	0.00	224.74	10.00	1 613.54	225.90	1 839.44	
3062909	27-Jun-17	O/N TURTON SHISAN	ATM DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	1,050	1.20	1 260.00	0.00	205.38	10.00	1 475.38	206.55	1 681.93	
3062910	26-Jun-17	ATM SOLUTIONS JHB	ATM SOLUTIONS MAFIKENG	RF	JOHANNESBURG	MAFIKENG	✓	0.00	170	3.60	689.00	0.00	112.31	10.00	811.31	113.58	924.89	
3062911	26-Jun-17	ATM SOLUTIONS JHB	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	881	1.20	1 057.20	0.00	172.32	10.00	1 239.52	173.53	1 413.05	
3062912	23-Jun-17	ATM JHB	ATM BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	149	1.90	283.10	0.00	46.15	10.00	339.25	47.50	386.75	
3063048	04-Jul-17	WORCESTER SHOPP	ATM	RF	CAPE TOWN	JOHANNESBURG	✓	0.00	378	1.90	718.20	0.00	117.07	10.00	845.27	118.34	963.61	
3063063	27-Jun-17	WORCESTER SHOPP	ATM	RF	CAPE TOWN	JOHANNESBURG	✓	0.00	236	1.90	448.40	0.00	73.09	10.00	531.49	74.41	605.90	
3071763	04-Jul-17	ATM DBN	ATM JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	700	1.20	840.00	0.00	136.92	10.00	986.92	138.17	1 125.09	
3071765	03-Jul-17	ATM DBN	ATM JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	416	1.20	499.20	0.00	81.37	10.00	590.57	82.68	673.25	
3076683	03-Jul-17	WORCESTER SHOPP	ATM	RF	CAPE TOWN	JOHANNESBURG	✓	0.00	444	1.90	843.60	0.00	137.51	10.00	991.11	138.76	1 129.87	
3081191	03-Jul-17	ATMDBN	ATM JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	720	1.20	864.00	0.00	140.83	10.00	1 014.83	142.08	1 156.91	
					Batch Number 00150695 :				750.00	11,364	1.62	17 223.80	0.00	2 807.49	230.00	21 011.29	2 941.59	23 952.88
Batch Number : 00150996																		
2144374	13-Jul-17	106 INTESITE DBN	ATM SOLUTIONS JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	140	1.20	168.00	0.00	24.70	10.00	202.70	28.38	231.08	
2144464	11-Jul-17	ATM	ATM	RF	CAPE TOWN	JOHANNESBURG	✓	0.00	245	1.90	465.50	0.00	68.43	10.00	543.93	76.15	620.08	
3062899	12-Jul-17	O/N CHELMFORS HO	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	536	1.20	643.20	0.00	94.55	10.00	747.75	104.69	852.44	
3062901	12-Jul-17	ATM SOLUTIONS JHB	ATM SOLUTIONS RUSTENB	RF	JOHANNESBURG	RUSTENBURG	✓	0.00	120	3.60	509.00	0.00	74.82	10.00	593.82	83.13	676.95	
3062902	12-Jul-17	ATM SOLUTIONS JHB	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	93	1.20	165.00	0.00	24.26	10.00	199.26	27.90	227.16	
3062903	06-Jul-17	O/N MILLIBS SUPERM	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN	✓	0.00	378	1.90	718.20	0.00	105.58	10.00	833.78	116.73	950.51	
3075089	13-Jul-17	ATM SOLUTIONS JHB	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	58	1.20	165.00	0.00	24.26	10.00	199.26	27.90	227.16	
3076841	12-Jul-17	WORCESTER SHOPP	ATM	RF	CAPE TOWN	JOHANNESBURG	✓	0.00	551	1.90	1 046.90	0.00	153.89	10.00	1 210.79	169.51	1 380.30	
3076869	05-Jul-17	WORCESTER SHOPP	ATM	RF	CAPE TOWN	JOHANNESBURG	✓	0.00	959	1.90	1 822.10	0.00	267.85	10.00	2 099.95	293.99	2 393.94	
					Batch Number 00150996 :				0.00	3,080	1.78	5 702.90	0.00	838.34	90.00	6 631.24	928.38	7 559.62
Batch Number : 00151336																		

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Graphite Close
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Phone : 011.873.1212
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Batch Number : 00151336																	
2144373	19-Jul-17	ATM S DBN	ATM JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	160	1.20	192.00	0.00	28.22	10.00	230.22	32.23	262.45
2144465	17-Jul-17	ATM SOLUTIONS	ATM	RF	CAPE TOWN	JOHANNESBURG	✓	0.00	154	1.90	292.60	0.00	43.01	10.00	345.61	48.39	394.00
3027122	07-Jul-17	ATM SOLUTIONS BFN	ATM SOLUTIONS JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓	0.00	300	1.90	570.00	0.00	83.79	10.00	663.79	92.93	756.72
3027129	07-Jul-17	ATM SOLUTIONS BFN	ATM SOLUTIONS JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓	0.00	510	1.90	969.00	0.00	142.44	10.00	1 121.44	157.00	1 278.44
3062900	14-Jul-17	ATM SOLUTIONS JHB	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN	✓	0.00	292	1.90	554.80	0.00	81.56	10.00	646.36	90.49	736.85
3075088	13-Jul-17	ATM SOLUTIONS JHB	ATM SOLUTIONS PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓	0.00	28	2.10	165.00	0.00	24.26	10.00	199.26	27.90	227.16
3075090	14-Jul-17	O/N OLD JIMAS SHIS	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	1,660	1.20	1 992.00	0.00	292.82	10.00	2 294.82	321.27	2 616.09
3075091	19-Jul-17	ATM JHB	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓	0.00	1,500	2.10	3 150.00	0.00	463.05	10.00	3 623.05	507.23	4 130.28
3075092	19-Jul-17	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	1,738	1.20	2 085.60	0.00	306.58	10.00	2 402.18	336.31	2 738.49
3075093	20-Jul-17	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	1,067	1.20	1 280.40	0.00	188.22	10.00	1 478.62	207.01	1 685.63
Batch Number : 00152035					Batch Number 00151336 :			0.00	7,409	1.66	11 251.40	0.00	1 653.95	100.00	13 005.35	1 820.76	14 826.11
2144468	25-Jul-17	ATM SOLUTIONS	ATM SOLUTIONS	RF	CAPE TOWN	JOHANNESBURG	✓	0.00	408	1.90	775.20	0.00	113.95	10.00	899.15	125.88	1 025.03
2144469	01-Aug-17	ATM SOLUTIONS	ATM	RF	CAPE TOWN	JOHANNESBURG	✓	0.00	296	1.90	562.40	0.00	82.67	10.00	655.07	91.71	746.78
3055903	26-Jul-17	ATM SOLUTIONS DBN	ATM SOLUTIONS JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	1,290	1.20	1 548.00	0.00	227.56	10.00	1 785.56	249.98	2 035.54
3055904	26-Jul-17	ATM SOLUTIONS DBN	ATM SOLUTIONS JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	1,270	1.20	1 524.00	0.00	224.03	10.00	1 758.03	246.12	2 004.15
3055905	04-Aug-17	ATM SOLUTIONS DBN	ATM SOLUTIONS JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	95	1.20	165.00	0.00	25.58	10.00	200.58	28.08	228.66
3063493	27-Jul-17	MILLIES SUPERETTE	ATM	RF	GEORGE	JOHANNESBURG	✓	0.00	185	3.60	743.00	0.00	109.22	10.00	862.22	120.71	982.93
3071732	27-Jul-17	ATM DBN	ATM JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	820	1.20	984.00	0.00	144.65	10.00	1 138.65	159.41	1 298.06
3075094	20-Jul-17	ATM JHB	ATM CPT	RF	JOHANNESBURG	CAPE TOWN	✓	0.00	250	1.90	475.00	0.00	69.83	10.00	554.83	77.68	632.51
3075095	20-Jul-17	ATM SOLUTIONS JHB	ATM SOLUTION PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓	0.00	287	2.10	602.70	0.00	88.60	10.00	701.30	98.18	799.48
3075096	21-Jul-17	ATMJ JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	2,203	1.20	2 643.60	0.00	388.61	10.00	3 042.21	425.91	3 468.12
3075097	21-Jul-17	ATM SOLUTIONS	11 WAVERLEY BUSINESS FR	RF	JOHANNESBURG	CAPE TOWN	✓	0.00	294	1.90	558.60	0.00	82.11	10.00	650.71	91.10	741.81
3075098	24-Jul-17	O/N SIBHEKENI TRAD	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	562	1.20	674.40	0.00	99.14	10.00	783.54	109.70	893.24
3075100	25-Jul-17	ATM JHB	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓	0.00	1,490	2.10	3 129.00	0.00	459.96	10.00	3 598.96	503.85	4 102.81
3075101	25-Jul-17	O/N ALL - IN-ONE	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	128	1.20	165.00	0.00	24.26	10.00	199.26	27.90	227.16
3075102	26-Jul-17	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	642	1.20	770.40	0.00	113.25	10.00	893.65	125.11	1 018.76
3075103	26-Jul-17	ATM SOLUTIONS JHB	ATM SOLUTIONS WITBANK	RF	JOHANNESBURG	WITBANK	✓	0.00	150	3.60	617.00	0.00	90.70	10.00	717.70	100.48	818.18
3075104	27-Jul-17	ATM SOLUTIONS JHB	ATM SOLUTIONS PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓	0.00	127	2.10	266.70	0.00	39.20	10.00	315.90	44.23	360.13
3075105	02-Aug-17	O/N SPAR	ATM CPT	RF	JOHANNESBURG	CAPE TOWN	✓	0.00	1,300	1.90	2 470.00	0.00	382.85	10.00	2 862.85	400.80	3 263.65
3075106	03-Aug-17	ATM SOLUTIONS JHB	ATM SOLUTIONS PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓	0.00	1,083	2.10	2 274.30	0.00	352.52	10.00	2 636.82	369.15	3 005.97
3075107	04-Aug-17	ATM SOLUTIONS JHB	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	652	1.20	782.40	0.00	121.27	10.00	913.67	127.91	1 041.58
3075108	04-Aug-17	O/N TOTAL PP MOSSE	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN	✓	0.00	820	1.90	1 558.00	0.00	241.49	10.00	1 809.49	253.33	2 062.82
3084580	25-Jul-17	WORCESTER SHOPF	ATM	RF	CAPE TOWN	JOHANNESBURG	✓	0.00	148	1.90	281.20	0.00	41.34	10.00	332.54	46.56	379.10
3094762	31-Jul-17	ATM SOLUTIONS JHB	ATM SOLUTIONS DBN DEPR	RF	JOHANNESBURG	DURBAN	✓	0.00	411	1.20	493.20	0.00	72.50	10.00	575.70	80.60	656.30
3094763	31-Jul-17	O/N CALTEX NI COLE	ATM BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	510	1.90	969.00	0.00	142.44	10.00	1 121.44	157.00	1 278.44

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Batch Number : 00152035																	
3094764	28-Jul-17	ATM SOLUTIONS JHB	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN	✓	0.00	286	1.90	543.40	0.00	79.88	10.00	633.28	88.66	721.94
3094765	28-Jul-17	ATM SOLUTIONS JHB	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	506	1.20	607.20	0.00	89.26	10.00	706.46	98.90	805.36
					Batch Number 00152035 :			0.00	16,213	1.77	26 182.70	0.00	3 906.87	260.00	30 349.57	4 248.94	34 598.51
Batch Number : 00152291																	
2144470	08-Aug-17	ATM SOLUTIONS	ATM	RF	CAPE TOWN	JOHANNESBURG	✓	0.00	293	1.90	556.70	0.00	86.29	10.00	652.99	91.42	744.41
3055999	08-Aug-17	ATM SOLUTIONS DBN	ATM SOLUTIONS JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	100	1.20	165.00	0.00	25.58	10.00	200.58	28.08	228.66
3056000	08-Aug-17	ATM DBN	ATM JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	640	1.20	768.00	0.00	119.04	10.00	897.04	125.59	1 022.63
3075109	07-Aug-17	ATM SOLUTIONS JHB	ATM SOLUTIONS BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓	0.00	29	1.90	165.00	0.00	25.58	10.00	200.58	28.08	228.66
3075110	07-Aug-17	ATM JHB	ATM CPT	RF	JOHANNESBURG	CAPE TOWN	✓	0.00	1,007	1.90	1 913.30	0.00	296.56	10.00	2 219.86	310.78	2 530.64
3075111	07-Aug-17	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	81	1.20	165.00	0.00	25.58	10.00	200.58	28.08	228.66
3075112	08-Aug-17	O/N ADM STORE	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN	✓	0.00	635	1.90	1 206.50	0.00	187.01	10.00	1 403.51	196.49	1 600.00
3075114	08-Aug-17	ATM SOLUTIONS JHB	ATM SOLUTIONS DBN DEPR	RF	JOHANNESBURG	DURBAN	✓	0.00	304	1.20	364.80	0.00	56.54	10.00	431.34	60.39	491.73
3084561	07-Aug-17	WORCESTER SHOPP	ATM SOLUTIONS	RF	CAPE TOWN	JOHANNESBURG	✓	0.00	350	1.90	665.00	0.00	103.08	10.00	778.08	108.93	887.01
3084924	07-Aug-17	WORCESTER SHOPP	ATM	RF	CAPE TOWN	JOHANNESBURG	✓	0.00	888	1.90	1 687.20	0.00	261.52	10.00	1 958.72	274.22	2 232.94
					Batch Number 00152291 :			0.00	4,327	1.62	7 656.50	0.00	1 186.78	100.00	8 943.28	1 252.06	10 195.34
Batch Number : 00152654																	
2144331	17-Aug-17	ATM SOLUTIONS DBN	7 DELPHI STREET JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	211	1.20	253.20	0.00	39.25	10.00	302.45	42.34	344.79
2144375	17-Aug-17	ATM SOLUTIONS DBN	7 DELPHIE STREET JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	184	1.20	220.80	0.00	34.22	10.00	265.02	37.10	302.12
2144471	15-Aug-17	ATM SOLUTIONS	ATM SOLUTIONS	RF	CAPE TOWN	JOHANNESBURG	✓	0.00	139	1.90	264.10	0.00	40.94	10.00	315.04	44.11	359.15
3055998	14-Aug-17	ATM SOLUTIONS DBN	ATM SOLUTIONS JHB	RF	DURBAN	JOHANNESBURG	✓	0.00	770	1.20	924.00	0.00	143.22	10.00	1 077.22	150.81	1 228.03
3075115	10-Aug-17	ATM SOLUTIONS JHB	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN	✓	0.00	536	1.90	1 018.40	0.00	157.85	10.00	1 186.25	166.08	1 352.33
3075116	11-Aug-17	ATM JHB	ATM BFN	RF	JOHANNESBURG	BLOEMFONTEIN		0.00	120	1.90	228.00	0.00	35.34	10.00	273.34	38.27	311.61
3075117	11-Aug-17	ATM SOLUTIONS JHB	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN	✓	0.00	278	1.90	528.20	0.00	81.87	10.00	620.07	86.81	706.88
3075118	15-Aug-17	O/N SHOPRITE MIT P	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN	✓	0.00	194	1.90	368.60	0.00	57.13	10.00	435.73	61.00	496.73
3075119	14-Aug-17	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	146	1.20	175.20	0.00	27.16	10.00	212.36	29.73	242.09
3075120	14-Aug-17	ATM JHB	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABET	✓	0.00	82	2.10	172.20	0.00	26.69	10.00	208.89	29.24	238.13
3075121	16-Aug-17	ATM SOLUTIONS JHB	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	376	1.20	451.20	0.00	69.94	10.00	531.14	74.36	605.50
					Batch Number 00152654 :			0.00	3,036	1.60	4 603.90	0.00	713.61	110.00	5 427.51	759.85	6 187.36
Batch Number : 00152836																	
2144472	21-Aug-17	ATM	ATM	RF	CAPE TOWN	JOHANNESBURG	✓	0.00	149	1.90	283.10	0.00	43.88	10.00	336.98	47.18	384.16
3075122	18-Aug-17	O/N NGWANE BUSINE	ATM CPT	RF	JOHANNESBURG	CAPE TOWN	✓	0.00	480	1.90	912.00	0.00	141.36	10.00	1 063.36	148.87	1 212.23
3075123	21-Aug-17	ATM SOLUTIONS JHB	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN	✓	0.00	508	1.90	965.20	0.00	149.61	10.00	1 124.81	157.47	1 282.28
3075124	23-Aug-17	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓	0.00	173	1.20	207.60	0.00	32.18	10.00	249.78	34.97	284.75
3075125	23-Aug-17	O/N SHULL SHURWO	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABET	✓	0.00	470	2.10	987.00	0.00	152.99	10.00	1 149.99	161.00	1 310.99
3075126	23-Aug-17	ATM JHB	ATM CPT	RF	JOHANNESBURG	CAPE TOWN		0.00	267	1.90	507.30	0.00	78.63	10.00	595.93	83.43	679.36

STATEMENT / TAX INVOICE

Account No. : MAA001

Client Name : MOVE ANALYTICS - ATM SOLUTIONS

Physical Address : 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
August 2017	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 : 00152836																		
3075127	24-Aug-17	ATM SOLUTIONS JHB	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	248	1.20	297.60	0.00	46.13	10.00	353.73	49.52	403.25
3090004	16-Aug-17	WORCESTER SHOPF	ATM	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	435	1.90	826.50	0.00	128.11	10.00	964.61	135.05	1 099.66
3090234	23-Aug-17	ATM SOLUTIONS	SHOPFITTERS	LD	CAPE TOWN	CAPE TOWN	✓		0.00	508	0.76	386.08	0.00	59.84	10.00	455.92	63.83	519.75
3090373	22-Aug-17	WORCESTER SHOPF	ATM	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	710	1.90	1 349.00	0.00	209.10	10.00	1 568.10	219.53	1 787.63
3094761	18-Aug-17	ATM JHB	ATM CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	104	1.90	197.60	0.00	30.63	10.00	238.23	33.35	271.58
					Batch Number 00152836 :				0.00	4,052	1.69	6 918.98	0.00	1 072.46	110.00	8 101.44	1 134.20	9 235.64
												</						

120+ Days	90 Days	60 Days	30 Days	CURRENT	TOTAL DUE
0.00	0.00	0.00	46 338.61	60 216.85	106 555.46

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 01 Mar - 05 Apr 2017 - 16.3%
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 R44 243.11 on 01/08/2017

Balance Brought Forward :	46,338.61
Invoices :	60,216.85
Credits :	0.00
Payments :	0.00
Balance Carried Forward :	R106,555.46