

P.O. Box 8876
Edenglen
1610

Graphite Close
off Graphite Road
Driehoek
Germiston
1401



Tax Invoice

Phone : 011.873.1212
Fax :
E-mail :
Web :
Reg. No. : 2012/075135/07
VAT No. : 4430138760

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

Invoice Details	
Batch No. :	00203851
Date :	25 November 2019
Operator :	KEVIN
Print Date :	27 November 2019 12:02
Page :	1 of 1

Invoice No.	Col. Date	Sender	Receiver	Svc	Origin	Destination	P O D	Other Svc	Other / Ins. Chg	Pcs	Chg. Mass	Rate	Freight Charge	Fuel Charge	Doc. Charge	Excl. VAT	VAT	Incl. VAT	
3341699	14-Nov-19	ATM SOLUTIONS EA	ATM SOLUTIONS BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓		0.00	2	16	2.00	165.00	41.42	10.00	216.42	32.46	248.88	
3341700	13-Nov-19	ATM EASTGATE JHB	ATM BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓		0.00	2	1,090	2.00	2,180.00	547.18	10.00	2,737.18	410.58	3,147.76	
3341701	14-Nov-19	ATM SOLUTIONS JH	ATM SOLUTIONS MAFIKENG	RF	JOHANNESBURG	MAFIKENG	✓		0.00	1	270	3.60	1,049.00	263.30	10.00	1,322.30	198.35	1,520.65	
3341704	18-Nov-19	ATM SOLUTIONS JH	ATM SOLUTIONS P.E	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	4	200	2.20	440.00	110.44	10.00	560.44	84.07	644.51	
3341705	18-Nov-19	ATM EASTGATE JHB	ATM BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓		0.00	1	8	2.00	165.00	41.42	10.00	216.42	32.46	248.88	
3341710	21-Nov-19	ATM EASTGATE JHB	ATM BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓		0.00	1	12	2.00	165.00	41.42	10.00	216.42	32.46	248.88	
3444532	22-Nov-19	WORCESTER SHOP	ATM	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	2	444	2.00	888.00	222.89	10.00	1,120.89	168.13	1,289.02	
3444537	20-Nov-19	WORCESTER SHOP	ATM	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	1	424	2.00	848.00	212.85	10.00	1,070.85	160.63	1,231.48	
Number of waybills : 8									Totals :	0.00	14	2,464		5,900.00	1 480.92	80.00	7,460.92	1,119.14	8,580.06
													Excluding VAT :						7,460.92
													VAT :						1,119.14
													Total Including VAT :						R 8,580.06

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