

P.O. Box 8876
Edenglen
1610

Graphite Close
off Graphite Road
Driehoek
Germiston
1401



Tax Invoice

Phone : 011.873.1212
Fax : 011.873.0715
E-mail :
Web :
Reg. No. : 2012/075135/07
VAT No. : 4430138760

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

Invoice Details	
Batch No. : 00147036	
Date : 13 April 2017	Operator : JUSTINE
Print Date : 21 April 2017 13:23	Page : 1 of 1

Invoice No.	Col. Date	Sender	Receiver	Svc	Origin	Destination	POD	Other Svc	Other / Ins. Chg	Pcs	Chg. Mass	Rate	Freight Charge	Fuel Charge	Doc. Charge	Excl. VAT	VAT	Incl. VAT
3015022	12-Apr-17	PO/N MONTANIA LO	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	3	677	1.20	812.40	130.80	10.00	953.20	133.45	1,086.65
3015023	11-Apr-17	O/N SHOPRITE BETH	ATM BFN	RF	JOHANNESBURG	BLOEMFONTEIN			0.00	1	510	1.90	969.00	156.01	10.00	1,135.01	158.90	1,293.91
3015024	11-Apr-17	O/N DHACA TIME 2	ATM SOLUTIONS CPT D	RF	JOHANNESBURG	CAPE TOWN			0.00	3	900	1.90	1,710.00	275.31	10.00	1,995.31	279.34	2,274.65
3015025	10-Apr-17	O/N 2 MILITARY HC	ATM CPT	RF	JOHANNESBURG	CAPE TOWN			0.00	8	989	1.90	1,879.10	302.54	10.00	2,191.64	306.83	2,498.47
3015026	10-Apr-17	O/N BP ON CANDLE	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	2	710	1.20	852.00	137.17	10.00	999.17	139.88	1,139.05
3015027	07-Apr-17	O/N AMAGIABANTU	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	5	1,800	1.20	2,160.00	347.76	10.00	2,517.76	352.49	2,870.25
3044047	11-Apr-17	WORCESTER SHOP	ATM SOULTIONS	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	2	1,041	1.90	1,977.90	318.44	10.00	2,306.34	322.89	2,629.23

Number of waybills : 7	Totals :	0.00	24	6,627		10,360.40	1 668.03	70.00	12,098.43	1,693.78	13,792.21
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Excluding VAT : 12,098.43									
VAT : 1,693.78									
Total Including VAT : R 13,792.21									

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