

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

Invoice Details	
Batch No. : <b>00154530</b>	
Date : 26 September 2017	
Operator : JUSTINE	
Print Date : 26 September 2017 14:32	
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
3094726	21-Sep-17	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN			0.00	1	37	1.20	165.00	27.72	10.00	202.72	28.38	231.10
3094727	20-Sep-17	ATM SOLUTIONS JH	ATM SOLUTIONS WITBAR	RF	JOHANNESBURG	WITBANK			0.00	1	160	3.60	653.00	109.70	10.00	772.70	108.18	880.88
3094728	20-Sep-17	ATM JHB	ATM BFN	RF	JOHANNESBURG	BLOEMFONTEIN			0.00	3	590	1.90	1,121.00	188.33	10.00	1,319.33	184.71	1,504.04
3094729	20-Sep-17	ATM SOLUTIONS JH	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN			0.00	6	1,203	1.20	1,443.60	242.52	10.00	1,696.12	237.46	1,933.58
3094730	19-Sep-17	ATM SOLUTIONS JH	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	73	1.20	165.00	27.72	10.00	202.72	28.38	231.10
3094731	19-Sep-17	ATM JHB	ATM KIMB	RF	JOHANNESBURG	KIMBERLEY			0.00	1	96	3.60	422.60	71.00	10.00	503.60	70.50	574.10
3099464	19-Sep-17	WORCESTER SHOP	ATM	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	1	137	1.90	260.30	43.73	10.00	314.03	43.96	357.99
3099499	19-Sep-17	WORCESTER SHOP	ATM	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	3	698	1.90	1,326.20	222.80	10.00	1,559.00	218.26	1,777.26
3105425	19-Sep-17	ATM SOLUTIONS	ATM SOLUTIONS	RF	PORT ELIZABETH	JOHANNESBURG			0.00	2	806	2.10	1,692.60	284.36	10.00	1,986.96	278.17	2,265.13
3114700	19-Sep-17	ATM SOLUTIONS JH	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	4	179	1.20	214.80	36.09	10.00	260.89	36.52	297.41

<b>Number of waybills : 10</b>	<b>Totals :</b>	0.00	23	3,979		7,464.10	1 253.97	100.00	8,818.07	1,234.52	10,052.59
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<b>Excluding VAT : 8,818.07</b>									
<b>VAT : 1,234.52</b>									
<b>Total Including VAT : R 10,052.59</b>									

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