

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>00134472</b>	
Date : 24 June 2016	
Operator : JUSTINE	
Print Date : 28 June 2016 10:27	
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
2878308	22-Jun-16	O/N GOLD CIRCLE 1	ATM SOLUTIONS DBN	DRF	JOHANNESBURG	DURBAN			0.00	3	360	1.14	410.40	63.20	10.00	483.60	67.70	551.30
2892165	21-Jun-16	O/N MBONGOLWANI	ATM SOLUTIONS DBN	DRF	JOHANNESBURG	DURBAN	✓		0.00	3	628	1.14	715.92	110.25	10.00	836.17	117.06	953.23
2892166	21-Jun-16	ATM JHB	ATM CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	2	462	1.78	822.36	126.64	10.00	959.00	134.26	1,093.26
2892170	23-Jun-16	O/N GOLD CIRCLE 2	ATM SOLUTIONS DBN	DRF	JOHANNESBURG	DURBAN			0.00	3	360	1.14	410.40	63.20	10.00	483.60	67.70	551.30
<b>Number of waybills : 4</b>								<b>Totals :</b>	0.00	11	1,810		2,359.08	363.29	40.00	2,762.37	386.72	3,149.09

<b>Excluding VAT :</b>	<b>2,762.37</b>
<b>VAT :</b>	<b>386.72</b>
<b>Total Including VAT :</b>	<b>R 3,149.09</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