

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. : 00169603	
Date : 14 June 2018	Operator : CHRISTIAN
Print Date : 14 June 2018 09:02	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
3128364	08-Jun-18	ATM WESTGATE	ATM SPRINGFIELD	RF	JOHANNESBURG	DURBAN	✓		0.00	8	1,238	1.20	1,485.60	352.09	10.00	1,847.69	277.15	2,124.84
3133377	06-Jun-18	WORCESTER SHOP	ATM	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	3	969	1.90	1,841.10	436.34	10.00	2,287.44	343.12	2,630.56
3133378	06-Jun-18	WORCESTER SHOP	ATM	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	2	986	1.90	1,873.40	444.00	10.00	2,327.40	349.11	2,676.51
3163937	04-Jun-18	ATM SOLUTIONS EA	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	2	555	1.90	1,054.50	224.61	10.00	1,289.11	193.37	1,482.48
3163938	05-Jun-18	ATM SOLUTIONS EA	ATM SOLUTIONS PLZ DIRF	DIRF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	1	120	2.10	252.00	53.68	10.00	315.68	47.35	363.03
Number of waybills : 5								Totals :	0.00	16	3,868		6,506.60	1 510.72	50.00	8,067.32	1,210.10	9,277.42

Excluding VAT :	8,067.32
VAT :	1,210.10
Total Including VAT :	R 9,277.42

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