

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>00156820</b>	
Date : 9 November 2017	Operator : CHRISTIAN
Print Date : 16 November 2017 08:01	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
3119275	02-Nov-17	WORCESTER SHOP	ATM	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	1	489	1.90	929.10	173.74	10.00	1,112.84	155.80	1,268.64
<b>Number of waybills : 1</b>								<b>Totals :</b>	0.00	1	489		929.10	173.74	10.00	1,112.84	155.80	1,268.64
													<b>Excluding VAT :</b>		<b>1,112.84</b>			
													<b>VAT :</b>		<b>155.80</b>			
													<b>Total Including VAT :</b>		<b>R 1,268.64</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