

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>00160939</b>	
Date : 25 January 2018	
Operator : CHRISTIAN	
Print Date : 30 January 2018 12:27	
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
3114768	22-Jan-18	ATM SOLUTIONS JH	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	72	1.20	165.00	32.34	10.00	207.34	29.03	236.37
3114770	17-Jan-18	ATM JHB	ATM CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	4	1,270	1.90	2,413.00	472.95	10.00	2,895.95	405.43	3,301.38
3114775	10-Jan-18	ATM SOLUTIONS JH	ATM SOLUTIONS WITBARF	RF	JOHANNESBURG	WITBANK	✓		0.00	1	330	3.60	1,265.00	247.94	10.00	1,522.94	213.21	1,736.15
3148878	19-Jan-18	ATM DBN	ATM JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	2	940	1.20	1,128.00	221.09	10.00	1,359.09	190.27	1,549.36

<b>Number of waybills : 4</b>							<b>Totals :</b>		0.00	8	2,612		4,971.00	974.32	40.00	5,985.32	837.94	6,823.26
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													<b>Excluding VAT :</b>		<b>5,985.32</b>
													<b>VAT :</b>		<b>837.94</b>
													<b>Total Including VAT :</b>		<b>R 6,823.26</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