

P.O. Box 8876
Edenglen
1610

Graphite Close
off Graphite Road
Driehoek
Germiston
1401



Tax Invoice

Phone : 011.873.1212
Fax :
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. : **00186180**
Date : 19 March 2019
Operator : KEVIN
Print Date : 19 March 2019 16:16
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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
3251394	07-Mar-19	ATM SOLUTIONS JH	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	111	1.20	165.00	38.61	10.00	213.61	32.04	245.65
3251399	01-Mar-19	ATM SOLUTIONS EA	ATM SOLUTIONS WELK	RF	JOHANNESBURG	WELKOM	✓		0.00	1	340	3.60	1,301.00	270.61	10.00	1,581.61	237.24	1,818.85
3288212	06-Mar-19	ATM	ATM	RF	PORT ELIZABETH	JOHANNESBURG	✓		0.00	2	1,011	2.10	2,123.10	496.81	10.00	2,629.91	394.49	3,024.40
Number of waybills : 3								Totals :	0.00	4	1,462		3,589.10	806.03	30.00	4,425.13	663.77	5,088.90

Excluding VAT : 4,425.13
VAT : 663.77

Total Including VAT : R 5,088.90

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