

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. :      | <b>MAA001</b> Client VAT No. : 4110255892 |
| Client Name :      | <b>MOVE ANALYTICS - ATM SOLUTIONS</b> PO  |
| Physical Address : | 14 Rutland Ave<br>Craighall Park          |

| Invoice Details |                       |
|-----------------|-----------------------|
| Batch No. :     | <b>00207058</b>       |
| Date :          | 25 January 2020       |
| Operator :      | KEVIN                 |
| Print Date :    | 29 January 2020 09:03 |
| 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 |
|-------------------------------|-----------|------------------|----------|-----|--------------|--------------|-----|-----------------|------------------|-----|-----------|------|------------------------------|-------------|-----------------|-----------|-------|-----------|
| 3368406                       | 17-Jan-20 | ATM SELOTIONS BL | AMT JHB  | RF  | BLOEMFONTEIN | JOHANNESBURG | ✓   |                 | 0.00             | 3   | 110       | 2.00 | 220.00                       | 54.78       | 10.00           | 284.78    | 42.72 | 327.50    |
| <b>Number of waybills : 1</b> |           |                  |          |     |              |              |     | <b>Totals :</b> | 0.00             | 3   | 110       |      | 220.00                       | 54.78       | 10.00           | 284.78    | 42.72 | 327.50    |
|                               |           |                  |          |     |              |              |     |                 |                  |     |           |      | <b>Excluding VAT :</b>       |             | <b>284.78</b>   |           |       |           |
|                               |           |                  |          |     |              |              |     |                 |                  |     |           |      | <b>VAT :</b>                 |             | <b>42.72</b>    |           |       |           |
|                               |           |                  |          |     |              |              |     |                 |                  |     |           |      | <b>Total Including VAT :</b> |             | <b>R 327.50</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