

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. : 00195845	
Date : 6 August 2019	Operator : KEVIN
Print Date : 6 August 2019 14:28	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
3307061	26-Jul-19	ATM EASTGATE JHB	ATM SPRINGFIELD	RF	JOHANNESBURG	DURBAN	✓		0.00	1	85	1.25	165.00	40.43	10.00	215.43	32.31	247.74
3336134	29-Jul-19	ATM SOLS	ATM SOLS	RF	PORT ELIZABETH	JOHANNESBURG	✓		0.00	1	492	2.20	1,082.40	265.19	10.00	1,357.59	203.64	1,561.23
3341623	31-Jul-19	ATM EAST GATE	ATM SPRINGFIELD	RF	JOHANNESBURG	DURBAN	✓		0.00	3	846	1.25	1,057.50	259.09	10.00	1,326.59	198.99	1,525.58
3347220	30-Jul-19	ATM DBN	ATM JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	478	1.25	597.50	146.39	10.00	753.89	113.08	866.97

Number of waybills : 4	Totals :	0.00	6	1,901		2,902.40	711.10	40.00	3,653.50	548.02	4,201.52
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Excluding VAT : 3,653.50									
VAT : 548.02									
Total Including VAT : R 4,201.52									

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