

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. : MAA001	Client VAT No. : 4110255892
Client Name : MOVE ANALYTICS - ATM SOLUTIONS	
Physical Address : 14 Rutland Ave Craighall Park	

Invoice Details	
Batch No. : 00159730	
Date : 20 December 2017	
Operator : CHRISTIAN	
Print Date : 20 December 2017 15:01	
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
2144339	13-Dec-17	ATM DBN	ATM JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	9	126	1.20	165.00	33.50	10.00	208.50	29.19	237.69
2144340	15-Dec-17	ATM DBN	ATM JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	3	137	1.20	165.00	33.50	10.00	208.50	29.19	237.69
3094674	01-Dec-17	O/N CALTEX MAIN R	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	2	565	1.20	678.00	126.79	10.00	814.79	114.07	928.86
3114776	14-Dec-17	ATM SOLUTIONS JH	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	1	141	1.90	267.90	54.38	10.00	332.28	46.52	378.80
3114780	11-Dec-17	ATM SOLUTIONS JH	ATM SOLUTIONS PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	3	629	2.10	1,320.90	268.14	10.00	1,599.04	223.87	1,822.91
3114782	11-Dec-17	O/N UMLAZI PLAZA	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	2	450	1.20	540.00	109.62	10.00	659.62	92.35	751.97
3114784	07-Dec-17	ATM JHB	ATM WITBANK	RF	JOHANNESBURG	WITBANK	✓		0.00	1	300	3.60	1,157.00	234.87	10.00	1,401.87	196.26	1,598.13
3159175	08-Dec-17	WORCESTER SHOP	ATM	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	2	924	1.90	1,755.60	356.39	10.00	2,121.99	297.08	2,419.07
3159181	15-Dec-17	ATM SOLUTIONS	ATM SOLUTIONS REF W	RF	CAPE TOWN	DURBAN	✓		0.00	3	1,025	2.10	2,152.50	436.96	10.00	2,599.46	363.92	2,963.38
3159201	07-Dec-17	WORCESTER SHOP	ATM	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	1	478	1.90	908.20	184.36	10.00	1,102.56	154.36	1,256.92
3182801	15-Dec-17	ATM SOLUTIONS DB	ATM SOLUTIONS CPT	RF	DURBAN	CAPE TOWN	✓		0.00	1	165	2.10	346.50	70.34	10.00	426.84	59.76	486.60
3182814	15-Dec-17	ATM SOLUTIONS DB	ATM SOLUTIONS JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	3	670	1.20	804.00	163.21	10.00	977.21	136.81	1,114.02
3182815	15-Dec-17	ATM SOLUTIONS DB	ATM SOLUTIONS JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	5	960	1.20	1,152.00	233.86	10.00	1,395.86	195.42	1,591.28

Number of waybills : 13													Totals :		0.00	36	6,570		11,412.60	2 305.92	130.00	13,848.52	1,938.80	15,787.32
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													Excluding VAT :		13,848.52	
													VAT :		1,938.80	
													Total Including VAT :		R 15,787.32	

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