

P.O. Box 8876  
Edenglen  
1610



# Tax Invoice

Phone : 011.873.1212  
Fax : 011.873.0715  
E-mail :  
Web :  
Reg. No. : 2012/075135/07  
VAT No. : 4430138760

Graphite Close  
off Graphite Road  
Driehoek  
Germiston  
1401

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

Invoice Details	
Batch No. : <b>00128102</b>	
Date : 10 February 2016	
Operator : JUSTINE	
Print Date : 10 February 2016 15:46	
Page : 1 of 2	

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
2470713	18-Jan-16	SONWABO MTHATHA	ATM SOLUTIONS JHB	RF	MTHATHA	JOHANNESBURG	✓		0.00	10	281	3.60	1,086.60	130.39	10.00	1,226.99	171.78	1,398.77
2825220	03-Feb-16	O/N MORGANZONE	ATM SOLUTIONS CPT D	RF	JOHANNESBURG	CAPE TOWN			0.00	2	132	1.78	234.96	24.20	10.00	269.16	37.68	306.84
2825221	02-Feb-16	O/N PEDDIE BUILD I	ATM SOLUTIONS PLZ D	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	2	920	1.78	1,637.60	196.51	10.00	1,844.11	258.18	2,102.29
2825222	29-Jan-16	ATM JHB	ATM CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	1	133	1.78	236.74	28.41	10.00	275.15	38.52	313.67
2825223	29-Jan-16	ATM JHB	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	3	310	1.78	551.80	66.22	10.00	628.02	87.92	715.94
2825224	29-Jan-16	ATM JHB	ATM DBN DEPOT	RF	JOHANNESBURG	DURBAN			0.00	6	2,634	1.14	3,002.76	360.33	10.00	3,373.09	472.23	3,845.32
2825225	28-Jan-16	ATM SOLUTIONS JH	ATM SOLUTIONS PLZ D	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	3	157	1.78	279.46	33.54	10.00	323.00	45.22	368.22
2825226	28-Jan-16	ATM SOLUTIONS JH	ATM SOLUTIONS RUSTE	RF	JOHANNESBURG	RUSTENBURG	✓		0.00	1	220	3.60	867.00	104.04	10.00	981.04	137.35	1,118.39
2825227	28-Jan-16	O/N EASY SAVE SUF	ATM SOLUTIONS DBN D	RF	JOHANNESBURG	DURBAN	✓		0.00	3	536	1.14	611.04	73.32	10.00	694.36	97.21	791.57
2825228	27-Jan-16	ATM JHB	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	1	120	1.78	213.60	25.63	10.00	249.23	34.89	284.12
2825229	26-Jan-16	ATM JHB	ATM CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	1	430	1.78	765.40	91.85	10.00	867.25	121.42	988.67
2825230	25-Jan-16	ATM JHB	ATM DBN DEPOT	RF	JOHANNESBURG	DURBAN	✓		0.00	2	498	1.14	567.72	68.13	10.00	645.85	90.42	736.27
2832568	04-Feb-16	ATM SOLUTIONS JH	ATM SOLUTIONS DBN D	RF	JOHANNESBURG	DURBAN			0.00	1	505	1.14	575.70	59.30	10.00	645.00	90.30	735.30
2832569	04-Feb-16	ATM JHB	ATM BFN	RF	JOHANNESBURG	BLOEMFONTEIN			0.00	1	154	1.78	274.12	28.23	10.00	312.35	43.73	356.08
2832570	01-Feb-16	ATM SOLUTIONS JH	ATM SOLUTIONS DBN D	RF	JOHANNESBURG	DURBAN			0.00	1	240	1.14	273.60	32.83	10.00	316.43	44.30	360.73
2832571	26-Jan-16	ATM JHB	ATM NEL	RF	JOHANNESBURG	NELSPRUIT			0.00	1	59	2.10	165.00	19.80	10.00	194.80	27.27	222.07
2832589	03-Feb-16	ATM JHB	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	2	500	1.78	890.00	91.67	10.00	991.67	138.83	1,130.50
2832590	27-Jan-16	ATM JHB	ATM DBN DEPOT	RF	JOHANNESBURG	DURBAN	✓		0.00	2	223	1.14	254.22	30.51	10.00	294.73	41.26	335.99
2832591	26-Jan-16	ATM JHB	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	3	788	1.78	1,402.64	168.32	10.00	1,580.96	221.33	1,802.29
2832592	26-Jan-16	ATM JHB	ATM DBN DEPOT	RF	JOHANNESBURG	DURBAN	✓		0.00	3	1,047	1.14	1,193.58	143.23	10.00	1,346.81	188.55	1,535.36
2876415	27-Jan-16	WSF CPT	ATM SOLUTIONS JHB	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	2	440	1.78	783.20	93.98	10.00	887.18	124.21	1,011.39
2876422	21-Jan-16	WSF CPT	ATM	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	3	967	1.78	1,721.26	206.55	10.00	1,937.81	271.29	2,209.10
2884970	21-Jan-16	ATM SOLUTIONS PL	ATM SOLUTIONS JHB	RF	PORT ELIZABETH	JOHANNESBURG	✓		0.00	1	726	1.78	1,292.28	155.07	10.00	1,457.35	204.03	1,661.38
2889502	25-Jan-16	ATM DBN	ATM JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	5	1,320	1.14	1,504.80	180.58	10.00	1,695.38	237.35	1,932.73
2889754	26-Jan-16	ATM DBN	ATM JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	4	610	1.14	695.40	83.45	10.00	788.85	110.44	899.29
2890433	29-Jan-16	WSF CPT	ATM SOLUTIONS	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	1	407	1.78	724.46	86.94	10.00	821.40	115.00	936.40

**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. : **00128102**  
 Date : 10 February 2016  
 Operator : JUSTINE  
 Print Date : 10 February 2016 15:46  
 Page : 2 of 2

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
<b>Number of waybills : 26</b>							<b>Totals :</b>		0.00	65	14,357		21,804.94	2 583.03	260.00	24,647.97	3,450.71	28,098.68
													<b>Excluding VAT :</b>		<b>24,647.97</b>			
													<b>VAT :</b>		<b>3,450.71</b>			
													<b>Total Including VAT :</b>		<b>R 28,098.68</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