

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. : <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>00144115</b>	
Date : 10 February 2017	
Operator : JUSTINE	
Print Date : 15 February 2017 10:49	
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
2941821	01-Feb-17	O/N TEMPEST RR	ATM SOLUTIONS BFN	DRF	JOHANNESBURG	JOHANNESBURG	✓		0.00	2	840	0.76	638.40	104.70	10.00	753.10	105.43	858.53
2941823	06-Feb-17	ATM SOLUTIONS JH	G45 MAFIKENG	RF	JOHANNESBURG	MAFIKENG	✓		0.00	1	200	3.60	795.00	130.38	10.00	935.38	130.95	1,066.33
2941824	07-Feb-17	O/N MERINO RESTU	ATM MERINO BFN	RF	JOHANNESBURG	BLOEMFONTEIN			0.00	1	150	1.78	267.00	43.79	10.00	320.79	44.91	365.70
2941826	09-Feb-17	ATM JHB	FEDILITY R/BURG	RF	JOHANNESBURG	RUSTENBURG	✓		0.00	1	390	0.76	1,479.00	242.56	10.00	1,731.56	242.42	1,973.98
2941827	09-Feb-17	O/N FRIENDLY CON	ATM SOLUTIONS BFN	DRF	JOHANNESBURG	BLOEMFONTEIN			0.00	3	568	1.78	1,011.04	165.81	10.00	1,186.85	166.16	1,353.01
2960888	09-Feb-17	O/N ENGEN ROCKV	ATM SOLUTIONS DBN	DRF	JOHANNESBURG	DURBAN	✓		0.00	3	568	1.14	647.52	106.19	10.00	763.71	106.92	870.63
2960895	08-Feb-17	ATM SOLUTIONS JH	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN			0.00	2	95	1.78	169.10	27.73	10.00	206.83	28.96	235.79
2960896	08-Feb-17	ATM SOLUTIONS JH	ATM SOLUTIONS DBN	DRF	JOHANNESBURG	DURBAN	✓		0.00	2	640	1.14	729.60	119.65	10.00	859.25	120.30	979.55
2960897	07-Feb-17	ATM SOLUTIONS JH	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN			0.00	4	211	1.78	375.58	61.60	10.00	447.18	62.61	509.79
2960898	06-Feb-17	ATM SOLUTIONS JH	ATM SOLUTIONS DBN	DRF	JOHANNESBURG	DURBAN	✓		0.00	2	80	1.14	165.00	27.06	10.00	202.06	28.29	230.35
2960899	07-Feb-17	ATM SOLUTIONS JH	ATM SOLUTIONS PLZ	DIRF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	4	818	1.78	1,456.04	238.79	10.00	1,704.83	238.68	1,943.51
2960900	06-Feb-17	ATM JHB	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	3	463	1.78	824.14	135.16	10.00	969.30	135.70	1,105.00
2960901	03-Feb-17	ATM JHB	ATM CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	2	375	1.78	667.50	109.47	10.00	786.97	110.18	897.15
2960902	03-Feb-17	ATM SOLUTIONS JH	ATM SOLUTIONS BFN	DRF	JOHANNESBURG	BLOEMFONTEIN			0.00	1	230	1.78	409.40	67.14	10.00	486.54	68.12	554.66
2960903	02-Feb-17	ATM JHB	ATM CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	1	14	1.78	165.00	27.06	10.00	202.06	28.29	230.35
2960904	02-Feb-17	ATM SOLUTIONS JH	ATM SOLUTIONS BFN	DRF	JOHANNESBURG	BLOEMFONTEIN			0.00	4	81	1.78	165.00	27.06	10.00	202.06	28.29	230.35
2960905	30-Jan-17	ATM SOLUTIONS JH	ATM SOLUTIONS PLZ	DIRF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	3	190	1.78	338.20	53.44	10.00	401.64	56.23	457.87
2960906	27-Jan-17	O/N GOAL SPMKT	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	2	626	1.78	1,114.28	176.06	10.00	1,300.34	182.05	1,482.39
2960907	27-Jan-17	O/N TEMPEST RD 5	ATM SOLUTIONS BFN	DRF	JOHANNESBURG	BLOEMFONTEIN			0.00	2	585	1.78	1,041.30	164.53	10.00	1,215.83	170.22	1,386.05
2960909	26-Jan-17	O/N OK SUPRESSE	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN			0.00	1	406	1.78	722.68	114.18	10.00	846.86	118.56	965.42
3005983	27-Jan-17	WORCESTER SHOF	AM SOLUTIONS JHB	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	1	477	1.78	849.06	134.15	10.00	993.21	139.05	1,132.26
3015071	31-Jan-17	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	204	1.14	232.56	36.74	10.00	279.30	39.10	318.40
3015072	31-Jan-17	O/N BUZI IDITJWA	ATM SOLUTIONS PLZ	DIRF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	5	1,110	1.78	1,975.80	312.18	10.00	2,297.98	321.72	2,619.70
3017113	03-Feb-17	WORCESTER SHOF	ATM SOLUTIONS JHB	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	2	624	1.78	1,110.72	182.16	10.00	1,302.88	182.40	1,485.28
3065829	30-Jan-17	ATM SOLUTIONS DE	ATM SOLUTIONS JHB	RRF	DURBAN	JOHANNESBURG	✓		0.00	4	1,310	1.14	1,493.40	235.96	10.00	1,739.36	243.51	1,982.87
3065830	30-Jan-17	ATM SOLUTIONS DE	ATM SOLUTIONS JHB	RRF	DURBAN	JOHANNESBURG	✓		0.00	4	1,030	1.14	1,174.20	185.52	10.00	1,369.72	191.76	1,561.48
3067438	02-Feb-17	ATM SOLUTIONS DE	ATM SOLUTIONS JHB	RRF	DURBAN	JOHANNESBURG	✓		0.00	1	450	1.14	513.00	84.13	10.00	607.13	85.00	692.13
3070139	31-Jan-17	ATM SOLUTIONS PL	ATM SOLUTIONS JHB	RF	PORT ELIZABETH	JOHANNESBURG			0.00	3	1,510	1.78	2,687.80	424.67	10.00	3,122.47	437.15	3,559.62

**Client**

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 Client Name : **MOVE ANALYTICS - ATM SOLUTIONS**  
 Physical Address : 14 Rutland Ave  
 Address : Craighall Park

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Invoice No.	Col. Date	Sender	Receiver	Svc	Origin	Destination	P O D	Other Svc	Other / Ins. Chg	Pcs	Chg. Mass	Rate	Freight Charge	Fuel Charge	Doc. Charge	Excl. VAT	VAT	Incl. VAT
<p align="center"><b>Number of waybills : 28</b></p>																		

<b>Totals :</b>	0.00	65	14,245		23,217.32	3 737.87	280.00	27,235.19	3,812.96	31,048.15
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<b>Excluding VAT :</b>	<b>27,235.19</b>
<b>VAT :</b>	<b>3,812.96</b>
<b>Total Including VAT :</b>	<b>R 31,048.15</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