

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. : 00183037	
Date : 25 January 2019	
Operator : KEVIN	
Print Date : 30 January 2019 12:12	
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	
3251433	25-Jan-19	ATM EASTGATE	ATM SPRNGFIELD	RF	JOHANNESBURG	DURBAN	✓		0.00	2	246	1.20	295.20	61.40	10.00	366.60	54.99	421.59	
3251435	24-Jan-19	ATM SOLUTIONS EA	ATM SOLUTIONS SPRIN	RF	JOHANNESBURG	DURBAN	✓		0.00	2	750	1.20	900.00	187.20	10.00	1,097.20	164.58	1,261.78	
3251439	23-Jan-19	ATM SOLUTIONS EA	ATM SOLUTIONS DBN DR	DRF	JOHANNESBURG	DURBAN	✓		0.00	1	22	1.20	165.00	34.32	10.00	209.32	31.40	240.72	
3251440	22-Jan-19	ATM MARLBORO	ATM SPRINGFIELD	RF	JOHANNESBURG	DURBAN	✓		0.00	6	1,046	1.20	1,255.20	261.08	10.00	1,526.28	228.94	1,755.22	
3251442	22-Jan-19	AMT MALBORO	ATM SPRINGFIELD	RF	JOHANNESBURG	DURBAN	✓		0.00	1	205	1.20	246.00	51.17	10.00	307.17	46.08	353.25	
3251443	22-Jan-19	ATM MARLBORO	ATM SPRINGFIELD	RF	JOHANNESBURG	DURBAN	✓		0.00	6	1,046	1.20	1,255.20	261.08	10.00	1,526.28	228.94	1,755.22	
3251444	21-Jan-19	ATM SOLUTIONS JH	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	2	134	1.20	165.00	34.32	10.00	209.32	31.40	240.72	
3251445	21-Jan-19	ATM SOLUTIONS MA	ATM SOLUTION CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	3	568	1.90	1,079.20	224.47	10.00	1,313.67	197.05	1,510.72	
3251448	18-Jan-19	ATM WESTGATE	ATM SPRINGFIELD		JOHANNESBURG	DURBAN	✓	F&S	0.00	2	143	1.20	171.60	35.69	10.00	967.29	145.09	1,112.38	
3251450	18-Jan-19	ATM SOLUTIONS EA	ATM SOLUTIONS NEWT	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	3	570	2.10	1,197.00	248.98	10.00	1,455.98	218.40	1,674.38	
3251451	17-Jan-19	ATM EASTGATE	ATM SPRINGFIELD	RF	JOHANNESBURG	DURBAN	✓		0.00	3	1,600	1.20	1,920.00	399.36	10.00	2,329.36	349.40	2,678.76	
3251452	16-Jan-19	ATM SOLUTIONS EA	ATM SOL WITBANK	RF	JOHANNESBURG	WITBANK	✓		0.00	2	450	3.60	1,697.00	352.98	10.00	2,059.98	309.00	2,368.98	
3265120	15-Jan-19	ATM SOLUTIONS BF	ATM SOLUTIONS JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓		0.00	1	250	1.90	475.00	98.80	10.00	583.80	87.57	671.37	
3265123	22-Jan-19	ATM SOLUTIONS BF	C/WORKS CPT	RF	BLOEMFONTEIN	CAPE TOWN	✓		0.00	1	160	2.00	320.00	66.56	10.00	396.56	59.48	456.04	
3278643	24-Jan-19	ATM SOLUTIONS DB	ATM SOLUTIONS JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	4	679	1.20	814.80	169.48	10.00	994.28	149.14	1,143.42	
Number of waybills : 15							Totals :		0.00	39	7,869		11,956.20	2 486.89	150.00	15,343.09	2,301.46	17,644.55	
Other Services : F&S=Airline Fuel & Security Surcharge																			

Excluding VAT :	15,343.09
VAT :	2,301.46
Total Including VAT :	R 17,644.55

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