

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. : 00185305	
Date : 28 February 2019	
Operator : KEVIN	
Print Date : 4 March 2019 09:27	
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
3251403	28-Feb-19	ATM SOLUTIONS EA	ATM SOLUTIONS SPRIN	RF	JOHANNESBURG	DURBAN			0.00	3	494	1.20	592.80	123.30	10.00	726.10	108.92	835.02
3251405	27-Feb-19	ATM SOLUTIONS EA	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN			0.00	2	507	1.90	963.30	200.37	10.00	1,173.67	176.05	1,349.72
3251406	25-Feb-19	ATM SOLUTIONS EA	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN			0.00	4	1,098	1.90	2,086.20	433.93	10.00	2,530.13	379.52	2,909.65
3251408	22-Feb-19	ATM EASTGATE JHB	ATM SPRINGFIELD	RF	JOHANNESBURG	DURBAN			0.00	3	1,160	1.20	1,392.00	289.54	10.00	1,691.54	253.73	1,945.27
3251409	21-Feb-19	ATM SOLUTIONS EA	ATM SOLUTIONS SPRIN	RF	JOHANNESBURG	DURBAN			0.00	1	13	1.20	165.00	34.32	10.00	209.32	31.40	240.72
3251412	20-Feb-19	ATM SOLUTIONS EA	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN			0.00	2	348	1.90	661.20	137.53	10.00	808.73	121.31	930.04
3251414	19-Feb-19	ATM EASTGATE JHB	ATM CPT	RF	JOHANNESBURG	CAPE TOWN			0.00	8	2,478	1.90	4,708.20	979.31	10.00	5,697.51	854.63	6,552.14
3251416	18-Feb-19	ATM EASTGATE JHB	ATM CPT	RF	JOHANNESBURG	CAPE TOWN			0.00	11	3,018	1.90	5,734.20	1 192.71	10.00	6,936.91	1,040.54	7,977.45
3251422	07-Feb-19	ATM SOLUTIONS EA	ATM SOLUTIONS SPRIN	RF	JOHANNESBURG	DURBAN			0.00	10	5,550	1.20	6,660.00	1 385.28	10.00	8,055.28	1,208.29	9,263.57
3251431	30-Jan-19	ATM SOLUTIONS EA	ATM SOLUTIONS SPRIN	RF	JOHANNESBURG	DURBAN			0.00	12	2,742	1.20	3,290.40	684.40	10.00	3,984.80	597.72	4,582.52
3265180	07-Feb-19	ATM SOLUTIONS JA	ATM SOLUTIONS SELBY	RF	JAN KEMPDORP	JOHANNESBURG	✓		0.00	2	672	3.60	2,496.20	519.21	10.00	3,025.41	453.81	3,479.22
3276993	11-Feb-19	ATM JHB	ATM	RF	PORT ELIZABETH	DURBAN			0.00	6	632	3.10	1,959.20	407.51	10.00	2,376.71	356.51	2,733.22
Number of waybills : 12								Totals :	0.00	64	18,712		30,708.70	6 387.41	120.00	37,216.11	5,582.43	42,798.54

Excluding VAT :	37,216.11
VAT :	5,582.43
Total Including VAT :	R 42,798.54

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