

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. : 00163736	
Date : 13 March 2018	
Operator : CHRISTIAN	
Print Date : 13 March 2018 08:23	
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
3114707	02-Mar-18	RUDNIC MIDIMARK	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	4	581	1.90	1,103.90	211.95	10.00	1,325.85	185.62	1,511.47
3114708	02-Mar-18	ATM SOLUTIONS JH	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	2	37	1.20	165.00	31.68	10.00	206.68	28.94	235.62
3160760	01-Mar-18	WORCESTER SHOP	ATM	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	1	482	1.90	915.80	175.83	10.00	1,101.63	154.23	1,255.86
Number of waybills : 3								Totals :	0.00	7	1,100		2,184.70	419.46	30.00	2,634.16	368.79	3,002.95

Excluding VAT :	2,634.16
VAT :	368.79
Total Including VAT :	R 3,002.95

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