

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. : 00171588	
Date : 16 July 2018	Operator : CHRISTIAN
Print Date : 16 July 2018 12:30	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
3128383	02-Jul-18	ATM EASTGATE	ATM SPRINGFIELD	RF	JOHANNESBURG	DURBAN	✓		0.00	2	60	1.20	165.00	39.11	10.00	214.11	32.12	246.23
3128384	04-Jul-18	ATM EASTGATE	ATM CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	2	79	1.90	165.00	40.26	10.00	215.26	32.29	247.55
3128385	04-Jul-18	ATM EASTGATE	ATM SPRINGFIELD	RF	JOHANNESBURG	DURBAN	✓		0.00	3	575	1.20	690.00	168.36	10.00	868.36	130.25	998.61
3128389	09-Jul-18	ATM EASTGATE	ATM SPRINGFIELD	RF	JOHANNESBURG	DURBAN	✓		0.00	1	223	1.20	267.60	65.29	10.00	342.89	51.43	394.32
3132532	04-Jul-18	J CONRADIE	ATM SOLUTIONS	RF	GEORGE	JOHANNESBURG	✓		0.00	2	1,134	3.60	4,159.40	1 014.89	10.00	5,184.29	777.64	5,961.93
3195852	28-Jun-18	ATM BFN	ATM JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓		0.00	1	101	1.90	191.90	45.48	10.00	247.38	37.11	284.49
Number of waybills : 6								Totals :	0.00	11	2,172		5,638.90	1 373.39	60.00	7,072.29	1,060.84	8,133.13

Excluding VAT :	7,072.29
VAT :	1,060.84
Total Including VAT :	R 8,133.13

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