

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. : 00170380	
Date : 22 June 2018	
Operator : CHRISTIAN	
Print Date : 25 June 2018 09:38	
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
2144362	18-Jun-18	ATM SOLUTIONS DE	ATM SOLUTIONS JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	3	111	1.20	165.00	39.11	10.00	214.11	32.12	246.23
3128363	08-Jun-18	ATM SOLUTIONS EA	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	1	61	1.90	165.00	39.11	10.00	214.11	32.12	246.23
3128365	13-Jun-18	ATM SOLUTIONS EA	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	1	1,026	1.90	1,949.40	462.01	10.00	2,421.41	363.21	2,784.62
Number of waybills : 3							Totals :		0.00	5	1,198		2,279.40	540.23	30.00	2,849.63	427.45	3,277.08
													Excluding VAT :		2,849.63			
													VAT :		427.45			
													Total Including VAT :		R 3,277.08			

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