

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. : 00161304	
Date : 9 February 2018	Operator : CHRISTIAN
Print Date : 28 February 2018 10:24	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
3114759	30-Jan-18	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	18	1.20	165.00	32.34	10.00	207.34	29.03	236.37
3114761	29-Jan-18	ATM SOLUTIONS JH	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	204	1.20	244.80	47.98	10.00	302.78	42.39	345.17
3114765	24-Jan-18	ATM SOLUTIONS JH	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	77	1.20	165.00	32.34	10.00	207.34	29.03	236.37
3177247	24-Jan-18	ATM SOLUTIONS	ATM SOLUTIONS	RF	PORT ELIZABETH	JOHANNESBURG	✓		0.00	5	216	2.10	453.60	88.91	10.00	552.51	77.35	629.86
3179135	24-Jan-18	WORCESTER SHOP	ATM	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	2	675	1.90	1,282.50	251.37	10.00	1,543.87	216.14	1,760.01
Number of waybills : 5								Totals :	0.00	10	1,190		2,310.90	452.94	50.00	2,813.84	393.94	3,207.78

Excluding VAT :	2,813.84
VAT :	393.94
Total Including VAT :	R 3,207.78

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