

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. : 00157434	
Date : 23 November 2017	
Operator : CHRISTIAN	
Print Date : 5 December 2017 07:51	
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
2144367	13-Nov-17	ATM SOLUTIONS DB	ATM SOLUTIONS JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	5	134	1.20	165.00	30.86	10.00	205.86	28.82	234.68
3094684	15-Nov-17	ATM SOLUTIONS JH	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	325	1.20	390.00	72.93	10.00	472.93	66.21	539.14
3094685	15-Nov-17	O/N AQUIRA GAME	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	2	591	1.90	1,122.90	209.98	10.00	1,342.88	188.00	1,530.88
3094688	14-Nov-17	ATM JHB	ATM CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	3	520	1.90	988.00	184.76	10.00	1,182.76	165.59	1,348.35
3094689	13-Nov-17	ATM KJJHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	4	1,350	1.20	1,620.00	302.94	10.00	1,932.94	270.61	2,203.55
3094690	10-Nov-17	ATM JHB	ATM CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	2	534	1.90	1,014.60	189.73	10.00	1,214.33	170.01	1,384.34
3094691	09-Nov-17	ATM JHB	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	2	490	2.10	1,029.00	192.42	10.00	1,231.42	172.40	1,403.82
3137585	13-Nov-17	WORCESTER SHOP	ATM	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	1	128	1.90	243.20	45.48	10.00	298.68	41.82	340.50
3137586	13-Nov-17	WORCESTER SHOP	ATM	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	1	128	1.90	243.20	45.48	10.00	298.68	41.82	340.50
3137587	13-Nov-17	WORCESTER SHOP	ATM	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	1	130	1.90	247.00	46.19	10.00	303.19	42.45	345.64
Number of waybills : 10								Totals :	0.00	22	4,330		7,062.90	1 320.77	100.00	8,483.67	1,187.73	9,671.40

Excluding VAT :	8,483.67
VAT :	1,187.73
Total Including VAT :	R 9,671.40

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