

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. : **00147349**
Date : 21 April 2017
Operator : JUSTINE
Print Date : 24 April 2017 18:07
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
3015014	20-Apr-17	7 DEOPHI STREET J	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN			0.00	1	510	1.20	612.00	98.53	10.00	720.53	100.87	821.40
3015015	20-Apr-17	ATM JHB	ATM BFN	RF	JOHANNESBURG	BLOEMFONTEIN			0.00	1	510	1.90	969.00	156.01	10.00	1,135.01	158.90	1,293.91
3015016	19-Apr-17	ATM JHB	ATM CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	1	11	1.90	165.00	26.57	10.00	201.57	28.22	229.79
3015017	19-Apr-17	ATM JHB	ATM CPT	RF	JOHANNESBURG	CAPE TOWN			0.00	2	32	1.90	165.00	26.57	10.00	201.57	28.22	229.79
3015018	18-Apr-17	ATM JHB	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABETH			0.00	1	182	2.10	382.20	61.53	10.00	453.73	63.52	517.25
3015021	18-Apr-17	ATM SOLUTIONS JH	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	3	600	1.20	720.00	115.92	10.00	845.92	118.43	964.35
3044184	19-Apr-17	WORCESTER SHOP	JHB SOLUTIONS	RF	CAPE TOWN	JOHANNESBURG			0.00	1	453	1.90	860.70	138.57	10.00	1,009.27	141.30	1,150.57
Number of waybills : 7								Totals :	0.00	10	2,298		3,873.90	623.70	70.00	4,567.60	639.46	5,207.06

Excluding VAT : 4,567.60
VAT : 639.46

Total Including VAT : R 5,207.06

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