

P.O. Box 8876  
Edenglen  
1610

Graphite Close  
off Graphite Road  
Driehoek  
Germiston  
1401



# Tax Invoice

Phone : 011.873.1212  
Fax :  
E-mail :  
Web :  
Reg. No. : 2012/075135/07  
VAT No. : 4430138760

Client	
Account No. : <b>MAA001</b>	Client VAT No. : 4110255892
Client Name : <b>MOVE ANALYTICS - ATM SOLUTIONS</b>	
Physical Address : 14 Rutland Ave Craighall Park	

Invoice Details	
Batch No. : <b>00175485</b>	
Date : 13 September 2018	
Operator : CHRISTIAN	
Print Date : 13 September 2018 08:47	
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
3219231	04-Sep-18	AM SOLUTIONS EAS	ATM SOLUTIONS SPRIN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	84	1.20	165.00	40.10	10.00	215.10	32.27	247.37
3219233	05-Sep-18	ATM SOLUTIONS EA	ATM SOLUTIONS SPRIN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	18	1.20	165.00	40.10	10.00	215.10	32.27	247.37
3219773	05-Sep-18	ATM SOLUTIONS	ATM SOLUTIONS	RF	PORT ELIZABETH	JOHANNESBURG	✓		0.00	5	2,039	2.10	4,281.90	1 040.50	10.00	5,332.40	799.86	6,132.26

<b>Number of waybills : 3</b>	<b>Totals :</b>	0.00	7	2,141		4,611.90	1 120.70	30.00	5,762.60	864.40	6,627.00
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<b>Excluding VAT : 5,762.60</b>									
<b>VAT : 864.40</b>									
<b>Total Including VAT : R 6,627.00</b>									

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