

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. : <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>00140022</b>	
Date : 24 October 2016	
Operator : JUSTINE	
Print Date : 26 October 2016 09:17	
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
2941814	18-Oct-16	O/N MAKWELA GEN	ATM SOLUTIONS BFN D	RF	JOHANNESBURG	BLOEMFONTEIN			0.00	5	784	1.78	1,395.52	192.58	10.00	1,598.10	223.73	1,821.83
2941817	20-Oct-16	O/N SHOPRITE SHA	ATM DBN DEPOT	RF	JOHANNESBURG	DURBAN	✓		0.00	3	566	1.14	645.24	89.04	10.00	744.28	104.20	848.48
2960948	14-Oct-16	O/N CUZA SERVICE	ATM DBN DEPOT	RF	JOHANNESBURG	DURBAN	✓		0.00	6	471	1.14	833.34	115.00	10.00	958.34	134.17	1,092.51
2960949	14-Oct-16	ATM JHB	ATM BFN	RF	JOHANNESBURG	BLOEMFONTEIN			0.00	1	271	1.78	386.26	53.30	10.00	449.56	62.94	512.50
2960950	17-Oct-16	O/N GOAL SUPERMA	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	3	721	1.78	1,283.38	177.11	10.00	1,470.49	205.87	1,676.36
2960951	17-Oct-16	O/N MOONLIGHT SU	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	5	853	1.14	972.42	134.19	10.00	1,116.61	156.33	1,272.94
2993075	17-Oct-16	WORCESTER SHOF	ATM SOLUTIONS JHB	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	2	472	1.78	840.16	115.94	10.00	966.10	135.25	1,101.35
2993094	14-Oct-16	USF CPT	ATM SOLUTIONS JHB	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	2	152	1.78	270.56	37.34	10.00	317.90	44.51	362.41
2993095	14-Oct-16	WORCESTER SHOF	ATM SOLUTIONS JHB	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	1	691	1.78	1,229.98	169.74	10.00	1,409.72	197.36	1,607.08
<b>Number of waybills : 9</b>								<b>Totals :</b>	0.00	28	4,981		7,856.86	1 084.24	90.00	9,031.10	1,264.36	10,295.46

<b>Excluding VAT :</b>	<b>9,031.10</b>
<b>VAT :</b>	<b>1,264.36</b>
<b>Total Including VAT :</b>	<b>R 10,295.46</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