

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. : **MAA001** Client VAT No. : 4110255892  
Client Name : **MOVE ANALYTICS - ATM SOLUTIONS**  
Physical Address : 14 Rutland Ave  
Craighall Park

## Invoice Details

Batch No. : **00184463**  
Date : 24 February 2019  
Operator : KEVIN  
Print Date : 25 February 2019 16:09  
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
3251417	13-Feb-19	ATM EASTGATE JHB	ATM CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	2	588	1.90	1,117.20	232.38	10.00	1,359.58	203.94	1,563.52
3251418	13-Feb-19	ATM SOLUTIONS EA	ATM SOLUTIONS NEWT	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	3	237	2.10	497.70	103.52	10.00	611.22	91.68	702.90
3251420	08-Feb-19	ATM JHB	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	6	632	2.10	1,327.20	276.06	10.00	1,613.26	241.99	1,855.25
<b>Number of waybills : 3</b>								<b>Totals :</b>	0.00	11	1,457		2,942.10	611.96	30.00	3,584.06	537.61	4,121.67

**Excluding VAT : 3,584.06**  
**VAT : 537.61**

**Total Including VAT : R 4,121.67**

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