

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. : 00155666	
Date : 13 October 2017	
Operator : JUSTINE	
Print Date : 18 October 2017 16:07	
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
2144371	09-Oct-17	ATM DBN	ATM JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	9	236	1.20	283.20	50.69	10.00	343.89	48.14	392.03
2144478	10-Oct-17	ATM	ATM	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	5	227	1.90	431.30	77.20	10.00	518.50	72.59	591.09
3094710	12-Oct-17	TAKA ENERGY MAG	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	3	1,130	1.20	1,356.00	242.72	10.00	1,608.72	225.22	1,833.94
3094713	11-Oct-17	ATM SOLUTIONS JH	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	2	221	1.90	419.90	75.16	10.00	505.06	70.71	575.77
3094714	10-Oct-17	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	4	154	1.20	184.80	33.08	10.00	227.88	31.90	259.78
3094715	10-Oct-17	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	3	573	1.20	687.60	123.08	10.00	820.68	114.90	935.58
3094716	09-Oct-17	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	2	243	1.20	291.60	52.20	10.00	353.80	49.53	403.33
3094721	06-Oct-17	ATM SOLUTIONS JH	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	1	82	1.90	165.00	29.54	10.00	204.54	28.64	233.18
3094723	05-Oct-17	ATM SOLUTIONS JH	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	3	555	1.90	1,054.50	188.76	10.00	1,253.26	175.46	1,428.72
3104643	09-Oct-17	ATM SOLUTIONS	ATM	RF	PORT ELIZABETH	JOHANNESBURG	✓		0.00	1	769	2.10	1,614.90	289.07	10.00	1,913.97	267.96	2,181.93
3109324	10-Oct-17	WORCESTER SHOP	ATM	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	1	122	1.90	231.80	41.49	10.00	283.29	39.66	322.95
3116272	09-Oct-17	ATM DBN	ATM JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	190	1.20	228.00	40.81	10.00	278.81	39.03	317.84
Number of waybills : 12								Totals :	0.00	35	4,502		6,948.60	1 243.80	120.00	8,312.40	1,163.74	9,476.14

Excluding VAT :	8,312.40
VAT :	1,163.74
Total Including VAT :	R 9,476.14

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