

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>00194834</b>	
Date : 23 July 2019	
Operator : KEVIN	
Print Date : 23 July 2019 14:23	
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
3307054	17-Jul-19	ATM SOLUTIONS EA	ATM SOLUTIONS NEWT	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	1	282	2.20	620.40	152.00	10.00	782.40	117.36	899.76
3307056	17-Jul-19	ATM SOLUTIONS EA	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	1	81	2.00	165.00	40.43	10.00	215.43	32.31	247.74
<b>Number of waybills : 2</b>							<b>Totals :</b>		0.00	2	363		785.40	192.43	20.00	997.83	149.67	1,147.50
													<b>Excluding VAT :</b>		<b>997.83</b>			
													<b>VAT :</b>		<b>149.67</b>			
													<b>Total Including VAT :</b>		<b>R 1,147.50</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