

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. : 00201982	
Date : 25 October 2019	
Operator : Heidi	
Print Date : 30 October 2019 13:44	
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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
3341676	10-Oct-19	ATM SOLUTIONS JH	ATM SOLUTIONS	RF	JOHANNESBURG	CAPE TOWN			0.00	4	904	2.00	1,808.00	462.85	10.00	2,280.85	342.13	2,622.98
3341683	23-Oct-19	ATM SOLUTIONS EA	ATM SOLUTIONS BFN	RF	JOHANNESBURG	BLOEMFONTEIN			0.00	2	249	2.00	498.00	127.49	10.00	635.49	95.32	730.81
Number of waybills : 2								Totals :	0.00	6	1,153		2,306.00	590.34	20.00	2,916.34	437.45	3,353.79
														Excluding VAT :		2,916.34		
														VAT :		437.45		
														Total Including VAT :		R 3,353.79		

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