

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<br>Craighall Park |                             |

| Invoice Details                 |  |
|---------------------------------|--|
| Batch No. : <b>00151336</b>     |  |
| Date : 21 July 2017             |  |
| Operator : JUSTINE              |  |
| Print Date : 26 July 2017 09:00 |  |
| 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 |
|-------------|-----------|--------------------|-------------------|-----|--------------|----------------|-----|-----------|------------------|-----|-----------|------|----------------|-------------|-------------|-----------|--------|-----------|
| 2144373     | 19-Jul-17 | ATM S DBN          | ATM JHB           | RF  | DURBAN       | JOHANNESBURG   | ✓   |           | 0.00             | 9   | 160       | 1.20 | 192.00         | 28.22       | 10.00       | 230.22    | 32.23  | 262.45    |
| 2144465     | 17-Jul-17 | ATM SOLUTIONS      | ATM               | RF  | CAPE TOWN    | JOHANNESBURG   |     |           | 0.00             | 4   | 154       | 1.90 | 292.60         | 43.01       | 10.00       | 345.61    | 48.39  | 394.00    |
| 3027122     | 07-Jul-17 | ATM SOLUTIONS BF   | ATM SOLUTIONS JHB | RF  | BLOEMFONTEIN | JOHANNESBURG   | ✓   |           | 0.00             | 7   | 300       | 1.90 | 570.00         | 83.79       | 10.00       | 663.79    | 92.93  | 756.72    |
| 3027129     | 07-Jul-17 | ATM SOLUTIONS BF   | ATM SOLUTIONS JHB | RF  | BLOEMFONTEIN | JOHANNESBURG   | ✓   |           | 0.00             | 1   | 510       | 1.90 | 969.00         | 142.44      | 10.00       | 1,121.44  | 157.00 | 1,278.44  |
| 3062900     | 14-Jul-17 | ATM SOLUTIONS JH   | ATM SOLUTIONS CPT | RF  | JOHANNESBURG | CAPE TOWN      | ✓   |           | 0.00             | 5   | 292       | 1.90 | 554.80         | 81.56       | 10.00       | 646.36    | 90.49  | 736.85    |
| 3075088     | 13-Jul-17 | ATM SOLUTIONS JH   | ATM SOLUTIONS PLZ | RF  | JOHANNESBURG | PORT ELIZABETH | ✓   |           | 0.00             | 1   | 28        | 2.10 | 165.00         | 24.26       | 10.00       | 199.26    | 27.90  | 227.16    |
| 3075090     | 14-Jul-17 | O/N OLD JIMAS SHIS | ATM SOLUTIONS DBN | RF  | JOHANNESBURG | DURBAN         | ✓   |           | 0.00             | 4   | 1,660     | 1.20 | 1,992.00       | 292.82      | 10.00       | 2,294.82  | 321.27 | 2,616.09  |
| 3075091     | 19-Jul-17 | ATM JHB            | ATM PLZ           | RF  | JOHANNESBURG | PORT ELIZABETH | ✓   |           | 0.00             | 3   | 1,500     | 2.10 | 3,150.00       | 463.05      | 10.00       | 3,623.05  | 507.23 | 4,130.28  |
| 3075092     | 19-Jul-17 | ATM JHB            | ATM DBN           | RF  | JOHANNESBURG | DURBAN         | ✓   |           | 0.00             | 7   | 1,738     | 1.20 | 2,085.60       | 306.58      | 10.00       | 2,402.18  | 336.31 | 2,738.49  |
| 3075093     | 20-Jul-17 | ATM JHB            | ATM DBN           | RF  | JOHANNESBURG | DURBAN         | ✓   |           | 0.00             | 5   | 1,067     | 1.20 | 1,280.40       | 188.22      | 10.00       | 1,478.62  | 207.01 | 1,685.63  |

|                                |  |  |  |  |  |  |                 |      |    |       |  |           |          |        |           |          |           |
|--------------------------------|--|--|--|--|--|--|-----------------|------|----|-------|--|-----------|----------|--------|-----------|----------|-----------|
| <b>Number of waybills : 10</b> |  |  |  |  |  |  | <b>Totals :</b> | 0.00 | 46 | 7,409 |  | 11,251.40 | 1 653.95 | 100.00 | 13,005.35 | 1,820.76 | 14,826.11 |
|--------------------------------|--|--|--|--|--|--|-----------------|------|----|-------|--|-----------|----------|--------|-----------|----------|-----------|

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| <b>Excluding VAT : 13,005.35</b>         |  |  |  |  |  |  |  |  |  |  |  |  |  |
| <b>VAT : 1,820.76</b>                    |  |  |  |  |  |  |  |  |  |  |  |  |  |
| <b>Total Including VAT : R 14,826.11</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