

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. : 00132641	
Date : 20 May 2016	
Operator : JUSTINE	
Print Date : 25 May 2016 08:28	
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
2878320	16-May-16	O/N SHELL UMZIMKI	ATM SOLUTIONS DBN	DRF	JOHANNESBURG	DURBAN	✓		0.00	1	450	1.14	513.00	68.23	10.00	591.23	82.77	674.00
2878321	16-May-16	O/N SHELL CLIVE'S	ATM SOLUTIONS CPT	DRF	JOHANNESBURG	CAPE TOWN			0.00	1	480	1.78	854.40	113.64	10.00	978.04	136.93	1,114.97
2878322	16-May-16	ATM SOLUTIONS JHB	G45 KLERKSDORP	RF	JOHANNESBURG	KLERKSDORP			0.00	1	88	3.60	391.80	52.11	10.00	453.91	63.55	517.46
2892142	13-May-16	ATM JHB	ATM DBN DEPOT	RF	JOHANNESBURG	DURBAN	✓		0.00	1	309	1.14	352.26	46.85	10.00	409.11	57.28	466.39
2892144	17-May-16	ATM JHB	ATM DBN DEPOT	RF	JOHANNESBURG	DURBAN	✓		0.00	7	1,190	1.14	1,356.60	180.43	10.00	1,547.03	216.58	1,763.61
2914337	17-May-16	DAYMIAN RABIE GR	ATM SOLUTIONS JHB	RF	GEORGE	JOHANNESBURG	✓		0.00	1	115	3.18	442.80	58.89	10.00	511.69	71.64	583.33
2929888	18-May-16	ATM SOULUTIONS	ATM SOLUTIONS JHB	RF	PORT ELIZABETH	JOHANNESBURG	✓		0.00	2	853	1.78	1,518.34	201.94	10.00	1,730.28	242.24	1,972.52
2930004	13-May-16	WSF CPT	ATM SOLUTIONS JHB	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	1	457	1.78	813.46	108.19	10.00	931.65	130.43	1,062.08
2930005	16-May-16	WSF CPT	ATM	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	1	460	1.78	818.80	108.90	10.00	937.70	131.28	1,068.98
Number of waybills : 9								Totals :	0.00	16	4,402		7,061.46	939.18	90.00	8,090.64	1,132.70	9,223.34

Excluding VAT :	8,090.64
VAT :	1,132.70
Total Including VAT :	R 9,223.34

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