

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. : 00186951	
Date : 25 March 2019	
Operator : KEVIN	
Print Date : 28 March 2019 16:00	
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
2862508	25-Mar-19	ATM UMGNI	ATM EASTGATE	RF	DURBAN	JOHANNESBURG	✓		0.00	3	123	1.20	165.00	38.61	10.00	213.61	32.04	245.65
2862509	18-Mar-19	ATM UMGNI	ATM EASTGATE	RF	DURBAN	JOHANNESBURG	✓		0.00	3	103	1.20	165.00	38.61	10.00	213.61	32.04	245.65
3294050	15-Mar-19	WORCESTER SHOP	ATM	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	1	494	1.90	938.60	219.63	10.00	1,168.23	175.23	1,343.46
3294068	14-Mar-19	WORCESTER SHOP	ATM	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	1	487	1.90	925.30	216.52	10.00	1,151.82	172.77	1,324.59
3295155	20-Mar-19	ATM SOLUTIONS EA	ATM SOLUTIONS DBN	DRF	JOHANNESBURG	DURBAN	✓		0.00	2	530	1.20	636.00	148.82	10.00	794.82	119.22	914.04
3295156	19-Mar-19	ATM EASTGATE JHB	ATM DBN DEPOT	RF	JOHANNESBURG	DURBAN	✓		0.00	2	427	1.20	512.40	119.90	10.00	642.30	96.35	738.65
3295157	19-Mar-19	ATM SOLUTIONS EA	ATM SOLUTIONS PLZ D	DRF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	1	89	2.10	186.90	43.73	10.00	240.63	36.09	276.72
3295159	15-Mar-19	ATM SOLUTIONS JH	ATM SOLUTIONS	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	6	1,926	1.90	3,659.40	856.30	10.00	4,525.70	678.86	5,204.56
Number of waybills : 8								Totals :	0.00	19	4,179		7,188.60	1 682.12	80.00	8,950.72	1,342.60	10,293.32

Excluding VAT :	8,950.72
VAT :	1,342.60
Total Including VAT :	R 10,293.32

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