

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. : 00165435	
Date : 16 April 2018	Operator : CHRISTIAN
Print Date : 16 April 2018 08:22	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
3114722	06-Apr-18	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	180	1.20	216.00	42.55	10.00	268.55	40.28	308.83
3114724	04-Apr-18	ATM SOLUTIONS JH	ATM SOLUTIONS DBN	DRF	JOHANNESBURG	DURBAN	✓		0.00	1	79	1.20	165.00	32.51	10.00	207.51	31.13	238.64
3114725	04-Apr-18	ATM SOLUTIONS JH	ATM SOLUTIONS PLZ	DIRF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	2	548	2.10	1,150.80	226.71	10.00	1,387.51	208.13	1,595.64
Number of waybills : 3								Totals :	0.00	4	807		1,531.80	301.77	30.00	1,863.57	279.54	2,143.11

Excluding VAT :	1,863.57
VAT :	279.54
Total Including VAT :	R 2,143.11

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