

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 Craighall Park

Invoice Details	
Batch No. :	<b>00148636</b>
Date :	19 May 2017
Operator :	JUSTINE
Print Date :	31 May 2017 07:46
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
3043057	12-May-17	ATM JHB	ATM CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	5	710	1.90	1,349.00	229.33	10.00	1,588.33	222.37	1,810.70
3043058	12-May-17	O/N BOULEVARD SH	ATM SOLUTIONS DBN	DRF	JOHANNESBURG	DURBAN	✓		0.00	2	579	1.20	694.80	118.12	10.00	822.92	115.21	938.13
3043060	12-May-17	O/N COLD STREEM	ATM SOLUTIONS PLZ	DIRF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	4	1,140	2.10	2,394.00	406.98	10.00	2,810.98	393.54	3,204.52
3043061	15-May-17	O/N CALTEX D & C	ATM SOLUTIONS BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓		0.00	1	150	1.90	285.00	48.45	10.00	343.45	48.08	391.53
3043062	15-May-17	O/N HEXVALLEL DR	ATM CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	2	157	1.90	298.30	50.71	10.00	359.01	50.26	409.27
3043063	16-May-17	ATM SOL JHB	ATM SOLUTIONS BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓		0.00	1	150	1.90	285.00	48.45	10.00	343.45	48.08	391.53
3043065	17-May-17	O/N MDLAMBUZI ST	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	3	402	1.20	482.40	82.01	10.00	574.41	80.42	654.83
3043066	18-May-17	ATM SOLUTIONS JH	ATM SOLUTIONS BFN	RF	JOHANNESBURG	BLOEMFONTEIN			0.00	1	78	1.90	165.00	28.05	10.00	203.05	28.43	231.48
<b>Number of waybills : 8</b>							<b>Totals :</b>		0.00	19	3,366		5,953.50	1 012.10	80.00	7,045.60	986.39	8,031.99

<b>Excluding VAT :</b>	<b>7,045.60</b>
<b>VAT :</b>	<b>986.39</b>
<b>Total Including VAT :</b>	<b>R 8,031.99</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