

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. : 00172744	
Date : 25 July 2018	
Operator : CHRISTIAN	
Print Date : 30 July 2018 14:09	
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
2970999	24-Jul-18	SHELL ULTRA HARR	ATM SOLUTIONS JHB	RF	HARRISMITH	JOHANNESBURG	✓		0.00	1	335	3.60	1,283.00	313.05	10.00	1,606.05	240.91	1,846.96
3128387	06-Jul-18	O/N JUMO PHILLIP	ATM SOLUTIONS CPT	DRF	JOHANNESBURG	CAPE TOWN	✓		0.00	6	593	1.90	1,126.70	274.91	10.00	1,411.61	211.74	1,623.35
3128388	09-Jul-18	ATM SOLUTIONS EA	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	3	597	1.90	1,134.30	276.77	10.00	1,421.07	213.16	1,634.23
3128394	13-Jul-18	ATM SOLUTIONS EA	ATM SOLUTIONS BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓		0.00	3	295	1.90	560.50	136.76	10.00	707.26	106.09	813.35
3128399	19-Jul-18	ATM SOLUTIONS EA	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	5	1,474	1.90	2,800.60	683.35	10.00	3,493.95	524.09	4,018.04
3128401	24-Jul-18	ATM SOLUTIONS EA	ATM SOLUTIONS NEWT	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	5	1,154	2.10	2,423.40	591.31	10.00	3,024.71	453.71	3,478.42
3128404	25-Jul-18	ATM SOLUTIONS EA	ATM SOLUTIONS SPRIN	RF	JOHANNESBURG	DURBAN	✓		0.00	4	528	1.20	633.60	154.60	10.00	798.20	119.73	917.93
3195958	24-Jul-18	VUYANI KIMBERLEY	ATM SOLUTIONS JHB	RF	KIMBERLEY	JOHANNESBURG	✓		0.00	1	480	3.60	1,805.00	440.42	10.00	2,255.42	338.31	2,593.73
3195959	24-Jul-18	G4S KIMBERLEY	ATM SOLUTIONS JHB	RF	KIMBERLEY	JOHANNESBURG	✓		0.00	2	500	3.60	1,877.00	457.99	10.00	2,344.99	351.75	2,696.74
3214101	06-Jul-18	ATM SOLUTIONS DE	C/WORKS CPT	RF	DURBAN	CAPE TOWN	✓		0.00	1	98	2.10	205.80	50.22	10.00	266.02	39.90	305.92
Number of waybills : 10								Totals :	0.00	31	6,054		13,849.90	3 379.38	100.00	17,329.28	2,599.39	19,928.67

Excluding VAT :	17,329.28
VAT :	2,599.39
Total Including VAT :	R 19,928.67

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