

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. : 00163521	
Date : 28 February 2018	
Operator : CHRISTIAN	
Print Date : 6 March 2018 07:22	
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
3114703	26-Feb-18	ATM JHB	ATM KLERKSD	RF	JOHANNESBURG	KLERKSDORP			0.00	1	200	3.60	797.00	153.02	10.00	960.02	134.40	1,094.42
Number of waybills : 1								Totals :	0.00	1	200		797.00	153.02	10.00	960.02	134.40	1,094.42
													Excluding VAT :		960.02			
													VAT :		134.40			
													Total Including VAT :		R 1,094.42			

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