

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. : <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>00185049</b>	
Date : 28 February 2019	
Operator : KEVIN	
Print Date : 4 March 2019 09:27	
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
3251407	22-Feb-19	ATM SOLUTIONS EA	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	3	540	1.90	1,026.00	213.41	10.00	1,249.41	187.41	1,436.82
3251419	08-Feb-19	ATM SOLUTIONS JH	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	3	1,110	1.90	2,109.00	438.67	10.00	2,557.67	383.65	2,941.32
3265166	06-Feb-19	ATM SOLUTIONS BF	ATM SOLUTIONS JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓		0.00	1	256	1.90	486.40	101.17	10.00	597.57	89.64	687.21
3265177	05-Feb-19	ATM SOLUTIONS JH	ATM SOLUTIONS BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓		0.00	1	530	1.90	1,007.00	209.46	10.00	1,226.46	183.97	1,410.43
3265178	06-Feb-19	ATM SOLUTIONS BF	ATM SOLUTIONS JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓		0.00	2	512	1.90	972.80	202.34	10.00	1,185.14	177.77	1,362.91
<b>Number of waybills : 5</b>								<b>Totals :</b>	0.00	10	2,948		5,601.20	1 165.05	50.00	6,816.25	1,022.44	7,838.69

<b>Excluding VAT :</b>	<b>6,816.25</b>
<b>VAT :</b>	<b>1,022.44</b>
<b>Total Including VAT :</b>	<b>R 7,838.69</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