

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. : 00170679	
Date : 25 June 2018	
Operator : CHRISTIAN	
Print Date : 28 June 2018 08:15	
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
3128372	20-Jun-18	ATM SOLUTION EAS	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	2	136	1.90	258.40	61.24	10.00	329.64	49.45	379.09
3128373	20-Jun-18	ATM SOLUTIONS EA	ATM SOLUTIONS SPRIN	RF	JOHANNESBURG	DURBAN	✓		0.00	2	126	1.20	165.00	39.11	10.00	214.11	32.12	246.23
3128376	22-Jun-18	ATM EASTGATE	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	2	151	1.90	286.90	68.00	10.00	364.90	54.74	419.64
3128377	25-Jun-18	ATM EAST GATE	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	3	721	1.20	865.20	205.05	10.00	1,080.25	162.04	1,242.29
3204459	20-Jun-18	WORCESTER SHOP	ATM	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	1	461	1.90	875.90	207.59	10.00	1,093.49	164.02	1,257.51
Number of waybills : 5							Totals :		0.00	10	1,595		2,451.40	580.99	50.00	3,082.39	462.37	3,544.76

Excluding VAT :	3,082.39
VAT :	462.37
Total Including VAT :	R 3,544.76

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