

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. : 00155994	
Date : 20 October 2017	
Operator : JUSTINE	
Print Date : 25 October 2017 15:44	
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
2144370	17-Oct-17	ATM SOLUTIONS DE	ATM SOLUTIONS JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	5	153	1.20	183.60	32.86	10.00	226.46	31.70	258.16
3094708	16-Oct-17	ATM JHB	ATM CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	1	377	1.90	716.30	128.22	10.00	854.52	119.63	974.15
3094709	13-Oct-17	ATM SOLUTIONS JH	ATM SOLUTIONS PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	2	604	2.10	1,268.40	227.04	10.00	1,505.44	210.76	1,716.20
3094711	11-Oct-17	ATM SOLUTIONS JH	ATM SOLUTIONS WITBAR	RF	JOHANNESBURG	WITBANK	✓		0.00	1	200	3.60	797.00	142.66	10.00	949.66	132.95	1,082.61
3094718	09-Oct-17	ATM SOLUTIONS JH	G4S KLERKSDORP	RF	JOHANNESBURG	KLERKSDORP	✓		0.00	1	140	3.60	581.00	104.00	10.00	695.00	97.30	792.30
3094719	09-Oct-17	ATM SOLUTIONS JH	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	2	552	1.90	1,048.80	187.74	10.00	1,246.54	174.52	1,421.06
3109323	11-Oct-17	WORCESTER SHOP	ATM	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	1	134	1.90	254.60	45.57	10.00	310.17	43.42	353.59
3109497	12-Oct-17	WORCESTER SHOP	ATM	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	1	113	1.90	214.70	38.43	10.00	263.13	36.84	299.97
3151286	19-Oct-17	C/WORKS JHB	ATM SOLUTIONS JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓		0.00	1	340	1.90	646.00	115.63	10.00	771.63	108.03	879.66
Number of waybills : 9								Totals :	0.00	15	2,613		5,710.40	1 022.15	90.00	6,822.55	955.15	7,777.70

Excluding VAT :	6,822.55
VAT :	955.15
Total Including VAT :	R 7,777.70

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