

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. : <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>00166564</b>	
Date : 25 April 2018	
Operator : CHRISTIAN	
Print Date : 2 May 2018 08:27	
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
3114721	06-Apr-18	ATM JHB	ATM BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓		0.00	4	1,521	1.90	2,889.90	569.31	10.00	3,469.21	520.38	3,989.59
3114723	05-Apr-18	ATM SOLUTIONS JHB	ATM SOLUTIONS BFN	DRF	JOHANNESBURG	BLOEMFONTEIN	✓		0.00	2	131	1.90	248.90	49.03	10.00	307.93	46.19	354.12
3120623	23-Apr-18	ATM SOLUTIONS DB	ATM SOLUTIONS JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	3	282	1.20	338.40	66.66	10.00	415.06	62.26	477.32
3120624	23-Apr-18	ATM SOLUTIONS DB	ATM SOLUTIONS JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	3	315	1.20	378.00	74.47	10.00	462.47	69.37	531.84
3149868	13-Apr-18	ATM SOLUTIONS	ATM SOLUTIONS	RF	PORT ELIZABETH	JOHANNESBURG	✓		0.00	3	1,367	2.10	2,870.70	565.53	10.00	3,446.23	516.93	3,963.16
3149869	13-Apr-18	ATM	TRADE ZONE	RF	PORT ELIZABETH	KIMBERLEY	✓		0.00	1	121	3.60	512.60	100.98	10.00	623.58	93.54	717.12
3163889	19-Apr-18	ATM JHB	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	3	588	2.10	1,234.80	243.26	10.00	1,488.06	223.21	1,711.27
3163892	20-Apr-18	ATM JHB	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	1	347	2.10	728.70	143.55	10.00	882.25	132.34	1,014.59
3163893	20-Apr-18	ATM SOLUTIONS JHB	ARM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	2	590	1.90	1,121.00	220.84	10.00	1,351.84	202.78	1,554.62
3181967	24-Apr-18	WORCESTER SHOP	ATM	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	1	121	1.90	229.90	45.29	10.00	285.19	42.78	327.97
<b>Number of waybills : 10</b>								<b>Totals :</b>	0.00	23	5,383		10,552.90	2 078.92	100.00	12,731.82	1,909.78	14,641.60

<b>Excluding VAT :</b>	<b>12,731.82</b>
<b>VAT :</b>	<b>1,909.78</b>
<b>Total Including VAT :</b>	<b>R 14,641.60</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