

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>00198797</b>	
Date : 20 September 2019	
Operator : KEVIN	
Print Date : 20 September 2019 11:08	
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
3356953	12-Sep-19	WORCESTER SHOP	CARGO WORKS	RF	CAPE TOWN	DURBAN	✓		0.00	2	197	2.20	433.40	107.92	10.00	551.32	82.70	634.02
3356988	13-Sep-19	WORCESTER SHOP	ATM	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	2	897	2.00	1,794.00	446.71	10.00	2,250.71	337.61	2,588.32
3356999	11-Sep-19	WORCESTER SHOP	ATM	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	1	442	2.00	884.00	220.12	10.00	1,114.12	167.12	1,281.24
3368037	13-Sep-19	ONE STORE BFN	ATM SANDTON	RF	BLOEMFONTEIN	JOHANNESBURG	✓		0.00	4	335	2.00	670.00	166.83	10.00	846.83	127.02	973.85
<b>Number of waybills : 4</b>								<b>Totals :</b>	0.00	9	1,871		3,781.40	941.58	40.00	4,762.98	714.45	5,477.43

<b>Excluding VAT :</b>	<b>4,762.98</b>
<b>VAT :</b>	<b>714.45</b>
<b>Total Including VAT :</b>	<b>R 5,477.43</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