

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>00141338</b>	
Date : 18 November 2016	
Operator : JUSTINE	
Print Date : 23 November 2016 08:32	
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
2960967	10-Nov-16	O/N SPARKS M/F CR	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	2	563	1.78	1,002.14	156.33	10.00	1,168.47	163.59	1,332.06
2960969	10-Nov-16	ATM SOLUTIONS JH	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN			0.00	2	644	1.78	1,146.32	178.83	10.00	1,335.15	186.92	1,522.07
2960970	14-Nov-16	ATM SOLUTIONS JH	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	250	1.14	285.00	44.46	10.00	339.46	47.52	386.98
2960971	14-Nov-16	ATM JHB	ATM BFN	RF	JOHANNESBURG	BLOEMFONTEIN			0.00	1	499	1.78	888.22	138.56	10.00	1,036.78	145.15	1,181.93
2960972	14-Nov-16	ATM SOLUTIONS JH	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	1	479	1.78	852.62	133.01	10.00	995.63	139.39	1,135.02
2960973	15-Nov-16	O/N MALA'S CASH S	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	3	1,016	1.78	1,808.48	282.12	10.00	2,100.60	294.08	2,394.68
2960974	15-Nov-16	O/N CHRIS ROCK	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	3	1,233	1.78	2,194.74	342.38	10.00	2,547.12	356.60	2,903.72
2995913	16-Nov-16	ATM SOLUTIONS DB	ATM SOLUTIONS JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	3	420	1.14	478.80	74.69	10.00	563.49	78.89	642.38
2996582	14-Nov-16	ATM SOLUTIONS PL	ATM SOLUTIONS JHB	RF	PORT ELIZABETH	JOHANNESBURG	✓		0.00	5	933	1.78	1,660.74	259.08	10.00	1,929.82	270.17	2,199.99
2998000	16-Nov-16	WORCESTER SHOF	ATM SOLUTIONS JHB	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	1	486	1.78	865.08	134.95	10.00	1,010.03	141.40	1,151.43
<b>Number of waybills : 10</b>								<b>Totals :</b>	0.00	22	6,523		11,182.14	1 744.41	100.00	13,026.55	1,823.71	14,850.26

<b>Excluding VAT :</b>	<b>13,026.55</b>
<b>VAT :</b>	<b>1,823.71</b>
<b>Total Including VAT :</b>	<b>R 14,850.26</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