

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. : 00167193	
Date : 10 May 2018	Operator : CHRISTIAN
Print Date : 10 May 2018 08:42	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
3120845	30-Apr-18	ATM SOLUTIONS DE	ATM SOLUTIONS JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	390	1.20	468.00	92.20	10.00	570.20	85.53	655.73
3120849	02-May-18	ATM SOLUTIONS DE	ATM SOLUTIONS JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	4	1,730	1.20	2,076.00	442.19	10.00	2,528.19	379.23	2,907.42
3163901	30-Apr-18	ATM SOLUTIONS JH	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	1	490	1.90	931.00	183.41	10.00	1,124.41	168.66	1,293.07
3163902	02-May-18	ATM SOLUTIONS JH	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	2	182	1.90	345.80	73.66	10.00	429.46	64.42	493.88
3181958	03-May-18	WORCESTER SHOP	ATM	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	1	121	1.90	229.90	48.97	10.00	288.87	43.33	332.20
Number of waybills : 5								Totals :	0.00	9	2,913		4,050.70	840.43	50.00	4,941.13	741.17	5,682.30

Excluding VAT :	4,941.13
VAT :	741.17
Total Including VAT :	R 5,682.30

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