

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. : MAA001	Client VAT No. : 4110255892
Client Name : MOVE ANALYTICS - ATM SOLUTIONS	PO
Physical Address : 14 Rutland Ave Craighall Park	

Invoice Details	
Batch No. : 00207563	
Date : 4 February 2020	
Operator : KEVIN	
Print Date : 4 February 2020 16:23	
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
2144484	27-Jan-20	ATM SOLUTIONS	ATM SOLUTIONS	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	2	74	2.00	165.00	41.09	10.00	216.09	32.41	248.50
3382719	28-Jan-20	ATM SOLUTIONS EA	ATM SOLUTIONS SPRIN	RF	JOHANNESBURG	DURBAN	✓		0.00	3	336	1.25	420.00	104.58	10.00	534.58	80.19	614.77
3382720	29-Jan-20	ATM SOLUTIONS EA	ATM SOLUTIONS SPRIN	RF	JOHANNESBURG	DURBAN	✓		0.00	2	155	1.25	193.75	48.24	10.00	251.99	37.80	289.79
3444881	29-Jan-20	CARGO WORKS .	CARGO WORKS REF WINOC		CAPE TOWN	JOHANNESBURG	✓		0.00	2	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3454892	28-Jan-20	WORCESTER SHOP	ATM	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	1	819	2.00	1,638.00	407.86	10.00	2,055.86	308.38	2,364.24
3454893	28-Jan-20	WORCESTER SHOP	ATM	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	1	345	2.00	690.00	171.81	10.00	871.81	130.77	1,002.58
Number of waybills : 6							Totals :		0.00	11	1,730		3,106.75	773.58	50.00	3,930.33	589.55	4,519.88

Excluding VAT :	3,930.33
VAT :	589.55
Total Including VAT :	R 4,519.88

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