

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. : 00152836	
Date : 30 August 2017	
Operator : JUSTINE	
Print Date : 30 August 2017 13:06	
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
2144472	21-Aug-17	ATM	ATM	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	4	149	1.90	283.10	43.88	10.00	336.98	47.18	384.16
3075122	18-Aug-17	O/N NGWANE BUSIN	ATM CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	1	480	1.90	912.00	141.36	10.00	1,063.36	148.87	1,212.23
3075123	21-Aug-17	ATM SOLUTIONS JH	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	2	508	1.90	965.20	149.61	10.00	1,124.81	157.47	1,282.28
3075124	23-Aug-17	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	2	173	1.20	207.60	32.18	10.00	249.78	34.97	284.75
3075125	23-Aug-17	O/N SHULL SHURWC	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	1	470	2.10	987.00	152.99	10.00	1,149.99	161.00	1,310.99
3075126	23-Aug-17	ATM JHB	ATM CPT	RF	JOHANNESBURG	CAPE TOWN			0.00	1	267	1.90	507.30	78.63	10.00	595.93	83.43	679.36
3075127	24-Aug-17	ATM SOLUTIONS JH	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	248	1.20	297.60	46.13	10.00	353.73	49.52	403.25
3090004	16-Aug-17	WORCESTER SHOP	ATM	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	2	435	1.90	826.50	128.11	10.00	964.61	135.05	1,099.66
3090234	23-Aug-17	ATM SOLUTIONS	SHOPFITTERS	LD	CAPE TOWN	CAPE TOWN	✓		0.00	2	508	0.76	386.08	59.84	10.00	455.92	63.83	519.75
3090373	22-Aug-17	WORCESTER SHOP	ATM	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	2	710	1.90	1,349.00	209.10	10.00	1,568.10	219.53	1,787.63
3094761	18-Aug-17	ATM JHB	ATM CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	2	104	1.90	197.60	30.63	10.00	238.23	33.35	271.58
Number of waybills : 11							Totals :		0.00	20	4,052		6,918.98	1 072.46	110.00	8,101.44	1,134.20	9,235.64

Excluding VAT :	8,101.44
VAT :	1,134.20
Total Including VAT :	R 9,235.64

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