

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	
Physical Address : 14 Rutland Ave Craighall Park	

Invoice Details	
Batch No. : 00182492	
Date : 24 January 2019	
Operator : KEVIN	
Print Date : 25 January 2019 12:22	
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
3251456	14-Jan-19	ATM SOLUTIONS EA	ATM SOLUTIONS SPRIN	RF	JOHANNESBURG	DURBAN	✓		0.00	7	3,630	1.20	4,356.00	906.05	10.00	5,272.05	790.81	6,062.86
3261122	18-Jan-19	WORCESTER SHOP	ATM	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	2	953	1.90	1,810.70	376.63	10.00	2,197.33	329.60	2,526.93
3271310	14-Jan-19	WORCESTER SHOP	ATM	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	2	795	1.90	1,510.50	314.18	10.00	1,834.68	275.20	2,109.88
Number of waybills : 3								Totals :	0.00	11	5,378		7,677.20	1 596.86	30.00	9,304.06	1,395.61	10,699.67
													Excluding VAT :		9,304.06			
													VAT :		1,395.61			
													Total Including VAT :		R 10,699.67			

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