

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>00148799</b>	
Date : 30 May 2017	
Operator : JUSTINE	
Print Date : 30 May 2017 13:17	
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
3043067	19-May-17	ATM JHB	ATM CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	1	67	1.90	165.00	28.05	10.00	203.05	28.43	231.48
3043069	19-May-17	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	2	681	1.20	817.20	138.92	10.00	966.12	135.26	1,101.38
3043070	22-May-17	O/N NTUNJAMBALI	ATM DBN DEPOT	RF	JOHANNESBURG	DURBAN	✓		0.00	4	809	1.20	970.80	165.04	10.00	1,145.84	160.42	1,306.26
3043071	22-May-17	O/N U SAVE LANGA	ATM CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	2	552	1.90	1,048.80	178.30	10.00	1,237.10	173.19	1,410.29
3043072	22-May-17	O/N ROSEMORE MU	ATM SOLUTIONS CPT D	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	1	99	1.90	188.10	31.98	10.00	230.08	32.21	262.29
3043073	24-May-17	O/N HD RUTERS PAI	ATM CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	2	518	1.90	984.20	167.31	10.00	1,161.51	162.61	1,324.12
3043074	23-May-17	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	110	1.20	495.60	84.25	10.00	589.85	82.58	672.43
3051855	22-May-17	WORCESTER SHOP	ATM SOLUTIONS	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	1	129	1.90	245.10	41.67	10.00	296.77	41.55	338.32
3054444	22-May-17	WILL - COR BFN	ATM SOLUTIONS JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓		0.00	1	35	1.90	165.00	28.05	10.00	203.05	28.43	231.48
3055898	25-May-17	ATM SOLUTIONS DB	ATM SOLUTIONS JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	4	1,380	1.20	1,656.00	281.52	10.00	1,947.52	272.65	2,220.17
3055899	25-May-17	ATM SOLUTIONS DB	ATM SOLUTIONS JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	4	1,740	1.20	2,088.00	354.96	10.00	2,452.96	343.41	2,796.37
<b>Number of waybills : 11</b>								<b>Totals :</b>	0.00	23	6,120		8,823.80	1 500.05	110.00	10,433.85	1,460.74	11,894.59

<b>Excluding VAT :</b>	<b>10,433.85</b>
<b>VAT :</b>	<b>1,460.74</b>
<b>Total Including VAT :</b>	<b>R 11,894.59</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