

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 Craigshall Park	

Invoice Details	
Batch No. : <b>00128880</b>	
Date : 25 February 2016	
Operator : JUSTINE	
Print Date : 25 February 2016 14:58	
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
2832557	23-Feb-16	ATM JHB	ATM DBN DEPOT	RF	JOHANNESBURG	DURBAN			0.00	1	17	1.14	165.00	17.00	10.00	192.00	26.88	218.88
2832558	23-Feb-16	ATM JHB	ATM CPT	RF	JOHANNESBURG	CAPE TOWN			0.00	1	238	1.78	423.64	43.63	10.00	477.27	66.82	544.09
2832559	22-Feb-16	ATM JHB	ATM DBN DEPOT	RF	JOHANNESBURG	DURBAN	✓		0.00	1	332	1.14	378.48	38.98	10.00	427.46	59.84	487.30
2832560	18-Feb-16	ATM JHB	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	3	161	1.78	286.58	29.52	10.00	326.10	45.65	371.75
2871896	08-Feb-16	WC VAN BFN	ATM JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓		0.00	4	1,830	1.78	3,257.40	335.51	10.00	3,602.91	504.41	4,107.32
2894202	22-Feb-16	WSF CPT	ATM	RF	CAPE TOWN	JOHANNESBURG			0.00	1	495	1.78	881.10	90.75	10.00	981.85	137.46	1,119.31
<b>Number of waybills : 6</b>								<b>Totals :</b>	0.00	11	3,073		5,392.20	555.39	60.00	6,007.59	841.06	6,848.65

**Excluding VAT : 6,007.59**  
**VAT : 841.06**

**Total Including VAT : R 6,848.65**

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