

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. : 00188444 | |
| Date : 23 April 2019 | Operator : KEVIN |
| Print Date : 24 April 2019 15:54 | 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 |
|-------------------------------|-----------|------------------|-----------------------|-----|--------------|--------------|-----|-----------------|------------------|-----|-----------|------|----------------|-------------|-------------|-----------|--------|-----------|
| 3295137 | 12-Apr-19 | ATM SOLUTIONS EA | ATM SOLUTIONS BFN | RF | JOHANNESBURG | BLOEMFONTEIN | ✓ | | 0.00 | 1 | 67 | 1.90 | 165.00 | 42.41 | 10.00 | 217.41 | 32.61 | 250.02 |
| 3298952 | 11-Apr-19 | WORCESTER SHOP | ATM | RF | CAPE TOWN | JOHANNESBURG | ✓ | | 0.00 | 4 | 475 | 1.90 | 902.50 | 231.94 | 10.00 | 1,144.44 | 171.67 | 1,316.11 |
| 3298954 | 15-Apr-19 | WORCESTER SHOP | ATM | RF | CAPE TOWN | JOHANNESBURG | ✓ | | 0.00 | 2 | 558 | 1.90 | 1,060.20 | 272.47 | 10.00 | 1,342.67 | 201.40 | 1,544.07 |
| 3308970 | 16-Apr-19 | CARGO WORKS .. | CARGO WORKS REF WINOC | | CAPE TOWN | JOHANNESBURG | ✓ | | 0.00 | 1 | 1 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Number of waybills : 4 | | | | | | | | Totals : | 0.00 | 8 | 1,101 | | 2,127.70 | 546.82 | 30.00 | 2,704.52 | 405.68 | 3,110.20 |

| | |
|------------------------------|-------------------|
| Excluding VAT : | 2,704.52 |
| VAT : | 405.68 |
| Total Including VAT : | R 3,110.20 |

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