

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. : 00135684	
Date : 22 July 2016	
Operator : JUSTINE	
Print Date : 27 July 2016 10:21	
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
2878297	21-Jul-16	O/N ENGEN LIBRA /	ATM BFN	RF	JOHANNESBURG	BLOEMFONTEIN			0.00	8	1,504	1.78	2,677.12	444.40	10.00	3,131.52	438.41	3,569.93
2878298	20-Jul-16	ATM JHB	ATM PLZ DEPOT	RF	JOHANNESBURG	PORT ELIZABETH			0.00	1	374	1.78	665.72	110.51	10.00	786.23	110.07	896.30
2878299	20-Jul-16	ATM SOLUTIONS JH	ATM SOLUTIONS DBN	DRF	JOHANNESBURG	DURBAN	✓		0.00	1	145	1.14	165.30	27.44	10.00	202.74	28.38	231.12
2878300	20-Jul-16	ATM JHB	FIDELITY RUSTENBURG	RF	JOHANNESBURG	RUSTENBURG	✓		0.00	1	267	0.76	975.00	161.85	10.00	1,146.85	160.56	1,307.41
2878301	19-Jul-16	ATM JHB	ATM DBN DEPOT	RF	JOHANNESBURG	DURBAN	✓		0.00	2	422	1.14	481.08	79.86	10.00	570.94	79.93	650.87
2878302	19-Jul-16	ATM S JHB	ATM PLZ DEPOT	RF	JOHANNESBURG	PORT ELIZABETH			0.00	2	360	1.78	640.80	106.37	10.00	757.17	106.00	863.17
2878303	18-Jul-16	O/N BUSI BOSTON	ATM DBN DEPOT	RF	JOHANNESBURG	DURBAN	✓		0.00	1	461	1.14	525.54	87.24	10.00	622.78	87.19	709.97
2878304	15-Jul-16	O/N BAPHELAMAND	ATM SOLUTIONS DBN	DRF	JOHANNESBURG	DURBAN	✓		0.00	4	1,635	1.14	1,863.90	309.41	10.00	2,183.31	305.66	2,488.97
2878305	15-Jul-16	O/N BUILD IT SIFUN	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	8	3,516	1.78	6,258.48	1 038.91	10.00	7,307.39	1,023.03	8,330.42
2878306	18-Jul-16	O/N LES TUVERN	ATM SOLUTIONS PLZ	DRF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	2	134	1.78	238.52	39.59	10.00	288.11	40.34	328.45
Number of waybills : 10								Totals :	0.00	30	8,818		14,491.46	2 405.58	100.00	16,997.04	2,379.57	19,376.61

Excluding VAT :	16,997.04
VAT :	2,379.57
Total Including VAT :	R 19,376.61

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