

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. : 00194257	
Date : 16 July 2019	
Operator : KEVIN	
Print Date : 16 July 2019 15:37	
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
3265495	09-Jul-19	ATM SOLUTIONS BF	ATM SOLUTIONS SAND	RF	BLOEMFONTEIN	JOHANNESBURG	✓		0.00	1	85	2.00	170.00	41.65	10.00	221.65	33.25	254.90
3307047	10-Jul-19	ATM EASTGATE JHB	ATM SPRINGFIELD	RF	JOHANNESBURG	DURBAN	✓		0.00	1	87	1.25	165.00	40.43	10.00	215.43	32.31	247.74
3307048	11-Jul-19	ATM SOLUTIONS EA	ATM SOLUTIONS SPRIN	RF	JOHANNESBURG	DURBAN	✓		0.00	3	890	1.25	1,112.50	272.56	10.00	1,395.06	209.26	1,604.32
3335794	09-Jul-19	WORCESTER SHOP	ATM SOLUTIONS	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	1	516	2.00	1,032.00	252.84	10.00	1,294.84	194.23	1,489.07
3340663	09-Jul-19	ATM SOLUTION S DE	ATM SOLUTION S JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	4	520	1.25	650.00	159.25	10.00	819.25	122.89	942.14
3340664	09-Jul-19	ATM SOLUTION S DE	ATM SOLUTION S JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	2	260	1.25	325.00	79.63	10.00	414.63	62.19	476.82
3340668	10-Jul-19	ATM DBN	CARGO PLZ DEPOT	RF	DURBAN	PORT ELIZABETH	✓		0.00	1	101	3.25	328.25	80.42	10.00	418.67	62.80	481.47
Number of waybills : 7							Totals :		0.00	13	2,459		3,782.75	926.78	70.00	4,779.53	716.93	5,496.46
													Excluding VAT :		4,779.53			
													VAT :		716.93			
													Total Including VAT :		R 5,496.46			

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