

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. : <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>00188143</b>	
Date : 18 April 2019	
Operator : KEVIN	
Print Date : 18 April 2019 14:38	
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
3295140	10-Apr-19	ATM SOLUTIONS EA	ATM SOLUTIONS PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	5	738	2.10	1,549.80	398.30	10.00	1,958.10	293.72	2,251.82
3295141	10-Apr-19	ATM EASTGATE JHB	ATM SPRINGFIELD	RF	JOHANNESBURG	DURBAN	✓		0.00	2	588	1.20	705.60	181.34	10.00	896.94	134.54	1,031.48
3295143	04-Apr-19	ATM SOLUTIONS EA	FIDELITY RUSTENBURG	RF	JOHANNESBURG	RUSTENBURG	✓		0.00	1	374	3.60	1,423.40	365.81	10.00	1,799.21	269.88	2,069.09
3295144	04-Apr-19	ATM SOLUTIONS EA	ATM SOLUTIONS WITBARF	RF	JOHANNESBURG	WITBANK	✓		0.00	1	550	3.60	2,057.00	528.65	10.00	2,595.65	389.35	2,985.00
3298740	09-Apr-19	WORCESTER SHOP	ATM	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	1	138	1.90	262.20	67.39	10.00	339.59	50.94	390.53
3307703	05-Apr-19	ATM REF W/B 32951	ATM SOLUTIONS	NOC	BLOEMFONTEIN	JOHANNESBURG	✓		0.00	2	541	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3311918	05-Apr-19	ATM SOLUTIONS	MORATUWA	RF	PORT ELIZABETH	JOHANNESBURG	✓		0.00	5	138	2.10	289.80	74.48	10.00	374.28	56.14	430.42
<b>Number of waybills : 7</b>								<b>Totals :</b>	0.00	17	3,067		6,287.80	1 615.97	60.00	7,963.77	1,194.57	9,158.34

<b>Excluding VAT :</b>	<b>7,963.77</b>
<b>VAT :</b>	<b>1,194.57</b>
<b>Total Including VAT :</b>	<b>R 9,158.34</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