

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. : 00187492	
Date : 9 April 2019	Operator : KEVIN
Print Date : 2 May 2019 09:13	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
2862506	27-Mar-19	ATM SOLUTIONS DE	ATM SOLUTIONS EAST	RF	DURBAN	JOHANNESBURG	✓		0.00	5	126	1.20	165.00	38.61	10.00	213.61	32.04	245.65
3295149	28-Mar-19	ATM SOLUTIONS EA	ATM SOLUTIONS SPRIN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	120	1.20	165.00	38.61	10.00	213.61	32.04	245.65
3295150	27-Mar-19	ATM SOLUTIONS EA	ATM SOLUTIONS NEWT	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	1	62	2.10	165.00	38.61	10.00	213.61	32.04	245.65
3295151	27-Mar-19	ATM EASTGATE JHB	ATM CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	2	346	1.90	657.40	153.83	10.00	821.23	123.18	944.41
3295152	26-Mar-19	ATM SOLUTIONS EA	ATM SOLUTIONS SPRIN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	92	1.20	165.00	38.61	10.00	213.61	32.04	245.65
3295153	26-Mar-19	ATM EASTGATE JHB	ATM CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	3	1,046	1.90	1,987.40	465.05	10.00	2,462.45	369.37	2,831.82
3298664	27-Mar-19	WORCESTER SHOP	ATM	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	1	129	1.90	245.10	57.35	10.00	312.45	46.87	359.32
3298667	28-Mar-19	WORCESTER SHOP	ATM SOLUTIONS	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	3	360	1.90	684.00	160.06	10.00	854.06	128.11	982.17
3298668	28-Mar-19	WORCESTER SHOP	ATM SOLTIONS	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	5	648	1.90	1,231.20	288.10	10.00	1,529.30	229.40	1,758.70
3298750	29-Mar-19	WORCESTER SHOP	ATM SOLUTIONS	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	2	362	1.90	687.80	160.95	10.00	858.75	128.81	987.56
3311734	27-Mar-19	ATM SOLUTIONS	ATM	RF	PORT ELIZABETH	JOHANNESBURG	✓		0.00	6	2,386	2.10	5,010.60	1 172.48	10.00	6,193.08	928.96	7,122.04
Number of waybills : 11								Totals :	0.00	30	5,677		11,163.50	2 612.26	110.00	13,885.76	2,082.86	15,968.62

Excluding VAT :	13,885.76
VAT :	2,082.86
Total Including VAT :	R 15,968.62

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