

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. : <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>00134081</b>	
Date : 17 June 2016	
Operator : JUSTINE	
Print Date : 28 June 2016 16:00	
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
2878309	20-Jun-16	ATM SOLUTIONS JHB	ATM SOLUTION BFN DE	RF	JOHANNESBURG	BLOEMFONTEIN			0.00	1	31	1.78	165.00	25.41	10.00	200.41	28.06	228.47
2878310	20-Jun-16	O/N PROSPUR SUPE	ATM SOLUTIONS CPT DR	DRF	JOHANNESBURG	CAPE TOWN			0.00	6	1,466	1.78	2,609.48	401.86	10.00	3,021.34	422.99	3,444.33
2878311	20-Jun-16	O/N UMFOLOZI	ATM DBN DEPOT	RF	JOHANNESBURG	DURBAN	✓		0.00	2	381	1.14	434.34	66.89	10.00	511.23	71.57	582.80
2878312	13-Jun-16	O/N JHB CENTRE	ATM SOLUTIONS CPT DR	DRF	JOHANNESBURG	CAPE TOWN	✓		0.00	2	726	1.78	1,292.28	199.01	10.00	1,501.29	210.18	1,711.47
2892162	09-Jun-16	O/N ENGEN FAIRFIE	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN			0.00	3	597	1.78	1,062.66	163.65	10.00	1,236.31	173.08	1,409.39
2892164	10-Jun-16	ATM JHB	ATM DBN DEPOT	RF	JOHANNESBURG	DURBAN	✓		0.00	4	36	1.14	165.00	25.41	10.00	200.41	28.06	228.47
2896169	14-Jun-16	AMT JHB.	STRAND JUTLAG	RF	JOHANNESBURG	BLOEMFONTEIN			0.00	3	62	1.78	165.00	25.41	10.00	200.41	28.06	228.47
2943887	21-Jun-16	WSF CPT	ATM SOLUTIONS JHB	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	2	457	1.78	813.46	125.27	10.00	948.73	132.82	1,081.55
2945844	15-Jun-16	ATM DBN	ATM JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	112	1.14	165.00	25.41	10.00	200.41	28.06	228.47
2945992	17-Jun-16	ATM SOLUTIONS DB	ATM SOLUTIONS JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	300	1.14	342.00	52.67	10.00	404.67	56.65	461.32
<b>Number of waybills : 10</b>								<b>Totals :</b>	0.00	25	4,168		7,214.22	1 110.99	100.00	8,425.21	1,179.53	9,604.74

**Excluding VAT : 8,425.21**  
**VAT : 1,179.53**

**Total Including VAT : R 9,604.74**

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