

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. : 00131019	
Date : 15 April 2016	Operator : JUSTINE
Print Date : 20 April 2016 11:39	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
2878269	12-Apr-16	ATM SOLUTIONS JHB	FIDELITY RUSTENBURG	RF	JOHANNESBURG	RUSTENBURG	✓		0.00	1	180	3.60	723.00	96.88	10.00	829.88	116.18	946.06
2878270	12-Apr-16	ATM JHB	ATM CPT	RF	JOHANNESBURG	CAPE TOWN			0.00	1	49	1.78	165.00	22.11	10.00	197.11	27.60	224.71
2878271	12-Apr-16	O/N HOOLYWOOD K	DEPOTPLZ	RF	JOHANNESBURG	PORT ELIZABETH			0.00	2	128	1.78	227.84	30.53	10.00	268.37	37.57	305.94
2878272	13-Apr-16	ATM JHB	DEPOTPLZ	RF	JOHANNESBURG	PORT ELIZABETH			0.00	3	414	1.78	736.92	98.75	10.00	845.67	118.39	964.06
2878273	13-Apr-16	O/N ACCESS PARK	ATM SOLUTIONS CPT	DRF	JOHANNESBURG	CAPE TOWN			0.00	2	500	1.78	890.00	119.26	10.00	1,019.26	142.70	1,161.96
2914202	07-Apr-16	WSF CPT	ATM SOLUTIONS JHB	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	2	198	1.78	352.44	47.23	10.00	409.67	57.35	467.02
2914301	07-Apr-16	ATM SOLUTIONS G	ATM SOLUTIONS JHB	RF	GEORGE	JOHANNESBURG	✓		0.00	1	105	3.18	411.00	55.07	10.00	476.07	66.65	542.72
2916451	13-Apr-16	ATM DBN	ATM JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	9	510	1.14	581.40	77.91	10.00	669.31	93.70	763.01
2919668	12-Apr-16	WSF CPT	ATM SOLUTIONS JHB	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	2	460	1.78	818.80	109.72	10.00	938.52	131.39	1,069.91
2920906	13-Apr-16	ATM BFN	ATM	RF	PORT ELIZABETH	JOHANNESBURG	✓		0.00	2	548	1.78	975.44	130.71	10.00	1,116.15	156.26	1,272.41

Number of waybills : 10	Totals :	0.00	25	3,092		5,881.84	788.17	100.00	6,770.01	947.79	7,717.80
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Excluding VAT : 6,770.01									
VAT : 947.79									
Total Including VAT : R 7,717.80									

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