

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. : 00169335	
Date : 11 June 2018	Operator : CHRISTIAN
Print Date : 11 June 2018 09:22	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
2144363	04-Jun-18	RAHESH DBN	ATM JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	5	224	1.20	268.80	57.25	10.00	336.05	50.41	386.46
3129598	30-May-18	WORCESTER SHOP	ATM	RF	GEORGE	JOHANNESBURG	✓		0.00	1	838	3.60	3,093.80	658.98	10.00	3,762.78	564.42	4,327.20
3163932	31-May-18	ATM SOLUTIONS EA	ATM SOLUTIONS WITBAR	RF	JOHANNESBURG	WITBANK	✓		0.00	2	487	3.60	1,830.20	389.83	10.00	2,230.03	334.50	2,564.53
3163934	01-Jun-18	ATM SOLUTIONS EA	ATM SOLUTIONS SPRIN	RF	JOHANNESBURG	DURBAN	✓		0.00	4	667	1.20	800.40	170.49	10.00	980.89	147.13	1,128.02
3163935	01-Jun-18	ATM SOLUTIONS EA	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	5	1,142	1.90	2,169.80	462.17	10.00	2,641.97	396.30	3,038.27
3163936	04-Jun-18	ATM SOLUTIONS EA	ATM SOLUTIONS NEWT	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	3	252	2.10	529.20	112.72	10.00	651.92	97.79	749.71
Number of waybills : 6							Totals :		0.00	20	3,610		8,692.20	1 851.44	60.00	10,603.64	1,590.55	12,194.19

Excluding VAT :	10,603.64
VAT :	1,590.55
Total Including VAT :	R 12,194.19

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