

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. : 00165239	
Date : 10 April 2018	Operator : CHRISTIAN
Print Date : 12 April 2018 16:47	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
2144365	19-Mar-18	RAJESH DBN	ATM JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	3	117	1.20	165.00	29.37	10.00	204.37	30.66	235.03
3072315	09-Mar-18	DEBBIE	PRIONTEX	RF	EAST LONDON	JOHANNESBURG	✓		0.00	1	23	2.15	165.00	29.37	10.00	204.37	30.66	235.03
3114728	28-Mar-18	ATM S.JHB	ATM CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	2	561	1.90	1,065.90	189.73	10.00	1,265.63	189.84	1,455.47
3114729	26-Mar-18	ATM SOLUTIONS JH	ATM SOLUTIONS PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	1	140	2.10	294.00	52.33	10.00	356.33	53.45	409.78
3149577	29-Mar-18	ATM	ATM	RF	PORT ELIZABETH	JOHANNESBURG	✓		0.00	4	2,549	2.10	5,352.90	952.82	10.00	6,315.72	947.36	7,263.08
3160957	13-Mar-18	WORCESTER SHOP	ATM	RF	CAPE TOWN	JOHANNESBURG			0.00	1	296	1.90	562.40	100.11	10.00	672.51	100.88	773.39
Number of waybills : 6								Totals :	0.00	12	3,686		7,605.20	1 353.73	60.00	9,018.93	1,352.85	10,371.78

Excluding VAT :	9,018.93
VAT :	1,352.85
Total Including VAT :	R 10,371.78

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