

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>00148280</b>	
Date : 12 May 2017	Operator : JUSTINE
Print Date : 17 May 2017 14:08	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
3015001	04-May-17	O/N KWIKSPAR HOV	ATM SOLUTIONS PLZ DIR	DRF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	4	1,260	2.10	2,646.00	449.82	10.00	3,105.82	434.81	3,540.63
3043049	05-May-17	O/N MDLAMBUZI ST	ATM SOLUTIONS DBN DRF	DRF	JOHANNESBURG	DURBAN	✓		0.00	2	980	1.20	1,176.00	199.92	10.00	1,385.92	194.03	1,579.95
3043052	05-May-17	O/N KWISPAR HOWI	ATM SOLUTIONS PLZ DIR	DRF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	1	250	2.10	525.00	89.25	10.00	624.25	87.40	711.65
3043053	10-May-17	ATM SOLUTIONS JH	ATM SOLUTIONS CPT DRF	DRF	JOHANNESBURG	CAPE TOWN			0.00	6	1,000	1.90	1,900.00	323.00	10.00	2,233.00	312.62	2,545.62
3043055	11-May-17	ATM JHB	ATM BFN	RF	JOHANNESBURG	BLOEMFONTEIN			0.00	1	77	1.90	165.00	28.05	10.00	203.05	28.43	231.48
3043056	11-May-17	O/N SHOPRITE ESH	ATM SOLUTIONS DBN DRF	DRF	JOHANNESBURG	DURBAN	✓		0.00	1	112	1.20	165.00	28.05	10.00	203.05	28.43	231.48
3055183	08-May-17	ATM SOLUTIONS DB	ATM SOLUTIONS JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	3	630	1.20	756.00	128.52	10.00	894.52	125.23	1,019.75
<b>Number of waybills : 7</b>							<b>Totals :</b>		0.00	18	4,309		7,333.00	1 246.61	70.00	8,649.61	1,210.95	9,860.56

<b>Excluding VAT :</b>	<b>8,649.61</b>
<b>VAT :</b>	<b>1,210.95</b>
<b>Total Including VAT :</b>	<b>R 9,860.56</b>

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