

P.O. Box 8876
Edenglen
1610

Graphite Close
off Graphite Road
Driehoek
Germiston
1401



Tax Invoice

Phone : 011.873.1212
Fax :
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. : **00194545**
Date : 19 July 2019
Operator : KEVIN
Print Date : 19 July 2019 13:48
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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
2144344	15-Jul-19	ATM SOLUTIONS SP	ATM SOLUTIONS EAST	RF	DURBAN	JOHANNESBURG	✓		0.00	5	164	1.25	205.00	50.23	10.00	265.23	39.78	305.01
3307045	08-Jul-19	ATM SOLUTIONS EA	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	4	425	2.00	850.00	208.25	10.00	1,068.25	160.24	1,228.49
3307049	11-Jul-19	ATM SOLUTIONS EA	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	2	130	2.00	260.00	63.70	10.00	333.70	50.06	383.76
3307050	11-Jul-19	ATM SOLUTIONS EA	ATM SOLUTIONS NEWT	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	2	482	2.20	1,060.40	259.80	10.00	1,330.20	199.53	1,529.73
3307052	15-Jul-19	ATM EASTGATE JHB	ATM SPRINGFIELD	RF	JOHANNESBURG	DURBAN	✓		0.00	2	547	1.25	683.75	167.52	10.00	861.27	129.19	990.46
3307053	16-Jul-19	ATM SOLUTIONS EA	ATM SOLUTIONS SPRIN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	334	1.25	417.50	102.29	10.00	529.79	79.47	609.26
3345371	15-Jul-19	WORCESTER SHOP	ATM	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	1	123	2.00	246.00	60.27	10.00	316.27	47.44	363.71
3376510	15-Jul-19	ENGINELENYORA W	ATM SOLUTION JHB	RF	WELKOM	JOHANNESBURG	✓		0.00	3	304	3.60	1,171.40	286.99	10.00	1,468.39	220.26	1,688.65
3376511	15-Jul-19	EDENVILLE BOTTLE	ATM SOLUTION JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓		0.00	1	368	2.00	736.00	180.32	10.00	926.32	138.95	1,065.27

Number of waybills : 9

Totals : 0.00 21 2,877 5,630.05 1 379.37 90.00 7,099.42 1,064.92 8,164.34

Excluding VAT : 7,099.42
VAT : 1,064.92

Total Including VAT : R 8,164.34

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