

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. : 00162066	
Date : 14 February 2018	Operator : CHRISTIAN
Print Date : 14 February 2018 09:39	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
2144346	05-Feb-18	ATM DBN	ATM JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	4	163	1.20	195.60	38.34	10.00	243.94	34.15	278.09
3114752	06-Feb-18	ATM JHB	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	4	578	2.10	1,213.80	237.90	10.00	1,461.70	204.64	1,666.34
3114753	05-Feb-18	ATM SOLUTIONS JH	ATM SOLUTIONS PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	2	574	2.10	1,205.40	236.26	10.00	1,451.66	203.23	1,654.89
3114755	05-Feb-18	O/N STELLENBOSCH	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	2	152	1.90	288.80	56.60	10.00	355.40	49.76	405.16
3160202	02-Feb-18	ATM DBN	ATM JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	2	144	1.20	172.80	33.87	10.00	216.67	30.33	247.00
3169063	05-Feb-18	WORCESTER SHOP	ATM	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	1	110	1.90	209.00	40.96	10.00	259.96	36.39	296.35
Number of waybills : 6							Totals :		0.00	15	1,721		3,285.40	643.93	60.00	3,989.33	558.50	4,547.83

Excluding VAT :	3,989.33
VAT :	558.50
Total Including VAT :	R 4,547.83

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