

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>00129994</b>	
Date : 18 March 2016	
Operator : JUSTINE	
Print Date : 22 March 2016 17:07	
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
2832541	16-Mar-16	ATM JHB	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	1	489	1.78	870.42	93.13	10.00	973.55	136.30	1,109.85
2837515	11-Mar-16	ATM DBN	ATM JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	260	1.14	296.40	31.71	10.00	338.11	47.34	385.45
2878326	16-Mar-16	ATM SOLUTIONS EL	ATM SOLUTIONS	RF	JOHANNESBURG	DURBAN			0.00	1	471	1.14	536.94	57.45	10.00	604.39	84.61	689.00
2878327	15-Mar-16	ATM S JHB	ATM S CPT	RF	JOHANNESBURG	CAPE TOWN			0.00	2	132	1.78	234.96	25.14	10.00	270.10	37.81	307.91
2878328	15-Mar-16	ATM S JHB	ATM DBN	RF	JOHANNESBURG	DURBAN			0.00	1	473	1.14	539.22	57.70	10.00	606.92	84.97	691.89
2878329	14-Mar-16	ATM S. JHB	ATM BFN	RF	JOHANNESBURG	BLOEMFONTEIN			0.00	2	134	1.78	238.52	25.52	10.00	274.04	38.37	312.41
2878330	14-Mar-16	O/N WISEMAN'S LIQ	ATM SOLUTIONS DBN	DRF	JOHANNESBURG	DURBAN	✓		0.00	2	498	1.14	567.72	60.75	10.00	638.47	89.39	727.86
2878331	11-Mar-16	O/N SIYAQOBA FUEL	ATM SOLUTIONS PLZ	DRF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	2	132	1.78	234.96	25.14	10.00	270.10	37.81	307.91
2892123	10-Mar-16	ATM SOLUTIONS JH	ATM SOLUTIONS PLZ	DRF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	2	794	1.78	1,413.32	151.23	10.00	1,574.55	220.44	1,794.99
2892125	11-Mar-16	ATM S. JHB	ATM BFN	RF	JOHANNESBURG	BLOEMFONTEIN			0.00	2	24	1.78	165.00	17.66	10.00	192.66	26.97	219.63
2892126	11-Mar-16	ATM JHB	ATM DBN DEPOT	RF	JOHANNESBURG	DURBAN	✓		0.00	1	494	1.14	563.16	60.26	10.00	633.42	88.68	722.10
2894335	01-Mar-16	W.S.F. CPT	ATM SOLUTIONS CPT	LD	CAPE TOWN	CAPE TOWN	✓		0.00	1	110	0.76	165.00	17.00	10.00	192.00	26.88	218.88
2910852	16-Mar-16	DJ BURGER NEL	ATM SOLUTIONS	RF	NELSPRUIT	JOHANNESBURG			0.00	1	488	2.10	1,024.80	109.65	10.00	1,144.45	160.22	1,304.67
<b>Number of waybills : 13</b>								<b>Totals :</b>	0.00	19	4,499		6,850.42	732.34	130.00	7,712.76	1,079.79	8,792.55

<b>Excluding VAT :</b>	<b>7,712.76</b>
<b>VAT :</b>	<b>1,079.79</b>
<b>Total Including VAT :</b>	<b>R 8,792.55</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