

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. : 00161782	
Date : 9 February 2018	Operator : CHRISTIAN
Print Date : 9 February 2018 09:23	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
3114756	01-Feb-18	ATM SOLUTIONS JH	ATM SOLUTIONS CPT D	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	3	551	1.90	1,046.90	205.19	10.00	1,262.09	176.69	1,438.78
3114757	31-Jan-18	ATM SOLUTIONS JH	ATM SOLUTIONS PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	2	542	2.10	1,138.20	223.09	10.00	1,371.29	191.98	1,563.27
3114758	30-Jan-18	ATM JHB	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	1	524	2.10	1,100.40	215.68	10.00	1,326.08	185.65	1,511.73
3160155	05-Feb-18	ATM DBN	ATM JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	2	560	1.20	672.00	131.71	10.00	813.71	113.92	927.63
3169054	02-Feb-18	WORCESTER SHOP	ATM	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	1	126	1.90	239.40	46.92	10.00	296.32	41.48	337.80
Number of waybills : 5								Totals :	0.00	9	2,303		4,196.90	822.59	50.00	5,069.49	709.72	5,779.21

Excluding VAT :	5,069.49
VAT :	709.72
Total Including VAT :	R 5,779.21

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