

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. : 00141690	
Date : 25 November 2016	
Operator : JUSTINE	
Print Date : 30 November 2016 09:48	
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
2941846	24-Nov-16	ATM REF W/B 29609	ATM SOLUTIONS BFN D	NOC	JOHANNESBURG	BLOEMFONTEIN			0.00	1	190	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2941847	21-Nov-16	O/N COLESBERG SN	ATM SOLUTIONS PLZ D	DRF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	3	258	1.78	459.24	71.64	10.00	540.88	75.72	616.60
2941848	21-Nov-16	ATM SOLUTIONS JH	ATM SOLUTIONS BFN D	DRF	JOHANNESBURG	BLOEMFONTEIN			0.00	2	191	1.78	339.98	53.04	10.00	403.02	56.42	459.44
2941849	21-Nov-16	O/N VAN RHYSDORF	ATM SOLUTIONS CPT D	DRF	JOHANNESBURG	CAPE TOWN	✓		0.00	6	684	1.78	1,217.52	189.93	10.00	1,417.45	198.44	1,615.89
2960976	17-Nov-16	ATM SOLUTIONS JH	ATM SOLUTIONS PLZ D	DRF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	1	490	1.78	872.20	136.06	10.00	1,018.26	142.56	1,160.82
2960977	18-Nov-16	ATM SOLUTIONS JH	ATM SOLUTIONS PLZ D	DRF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	1	499	1.78	888.22	138.56	10.00	1,036.78	145.15	1,181.93
2960978	18-Nov-16	O/N INSIMBINI LIFE	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	3	943	1.14	1,075.02	167.70	10.00	1,252.72	175.38	1,428.10
2960979	18-Nov-16	ATM SOLUTIONS JH	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN			0.00	1	499	1.78	888.22	138.56	10.00	1,036.78	145.15	1,181.93
2960980	17-Nov-16	ATM SOLUTIONS JH	ATM SOLUTIONS BFN D	DRF	JOHANNESBURG	BLOEMFONTEIN			0.00	1	499	1.78	888.22	138.56	10.00	1,036.78	145.15	1,181.93
2960981	22-Nov-16	O/N NIEHOUD F.	ATM CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	1	120	1.78	213.60	33.32	10.00	256.92	35.97	292.89
2960982	23-Nov-16	O/N KWAMNYANDU	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	3	1,490	1.14	1,698.60	264.98	10.00	1,973.58	276.30	2,249.88
2960983	23-Nov-16	O/N HANTAM PINA.	ATM CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	2	240	1.78	427.20	66.64	10.00	503.84	70.54	574.38
2997951	17-Nov-16	ATM SOLUTIONS CH	ATM JHB	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	2	128	1.78	227.84	35.54	10.00	273.38	38.27	311.65
2997959	21-Nov-16	WORCESTER SHOP	ATM SOLUTIONS JHB	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	1	429	1.78	763.62	119.12	10.00	892.74	124.98	1,017.72
2997981	23-Nov-16	WORCESTER SHOP	ATM SOLUTION PLZ	RF	CAPE TOWN	PORT ELIZABETH	✓		0.00	1	480	1.84	883.20	137.78	10.00	1,030.98	144.34	1,175.32
3069015	23-Nov-16	ATM DBN	ATM JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	3	700	1.14	798.00	124.49	10.00	932.49	130.55	1,063.04
Number of waybills : 16								Totals :	0.00	32	7,840		11,640.68	1 815.92	150.00	13,606.60	1,904.92	15,511.52

Excluding VAT :	13,606.60
VAT :	1,904.92
Total Including VAT :	R 15,511.52

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