

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. : <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>00201124</b>	
Date : 23 October 2019	
Operator : KEVIN	
Print Date : 23 October 2019 16:11	
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
3341680	11-Oct-19	ATM SOLUTIONS JH	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	2	22	2.00	165.00	42.24	10.00	217.24	32.59	249.83
3349484	17-Oct-19	AMT DBN	AMT SANDTON	RF	DURBAN	JOHANNESBURG	✓		0.00	5	97	1.25	165.00	42.24	10.00	217.24	32.59	249.83
3353096	16-Oct-19	ATM SOLUTIONS JH	ATM SOLUTIONS	RF	DURBAN	JOHANNESBURG	✓		0.00	3	1,200	1.25	1,500.00	384.00	10.00	1,894.00	284.10	2,178.10
3353097	16-Oct-19	ATM SOLUTIONS JH	ATM SOLUTIONA	RF	DURBAN	JOHANNESBURG	✓		0.00	3	104	1.25	165.00	42.24	10.00	217.24	32.59	249.83
3378983	17-Oct-19	WORCESTER SHOP	ATM	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	2	261	2.00	522.00	133.63	10.00	665.63	99.84	765.47
3379128	15-Oct-19	ATM	ATM	RF	PORT ELIZABETH	JOHANNESBURG	✓		0.00	3	85	2.20	187.00	47.87	10.00	244.87	36.73	281.60
<b>Number of waybills : 6</b>								<b>Totals :</b>	0.00	18	1,769		2,704.00	692.22	60.00	3,456.22	518.44	3,974.66

<b>Excluding VAT :</b>	<b>3,456.22</b>
<b>VAT :</b>	<b>518.44</b>
<b>Total Including VAT :</b>	<b>R 3,974.66</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