

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>00155276</b>	
Date : 6 October 2017	
Operator : JUSTINE	
Print Date : 11 October 2017 12:40	
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
2144336	26-Sep-17	ATM DBN	AMT JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	4	150	1.20	180.00	30.24	10.00	220.24	30.83	251.07
2144372	05-Oct-17	ATM SOLUTIONS DBN	ATM SOLUTIONS JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	6	128	1.20	165.00	29.54	10.00	204.54	28.64	233.18
2144477	02-Oct-17	ATM SOLUTIONS	ATM	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	9	381	1.90	723.90	121.62	10.00	855.52	119.77	975.29
3072826	29-Sep-17	JASON	ATM	RF	EAST LONDON	JOHANNESBURG	✓		0.00	1	407	2.15	875.05	147.01	10.00	1,032.06	144.49	1,176.55
3076524	20-Sep-17	WORCESTER SHOP	ATM	RF	GEORGE	JOHANNESBURG	✓		0.00	1	347	3.60	1,326.20	222.80	10.00	1,559.00	218.26	1,777.26
3094720	06-Oct-17	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	5	275	1.20	330.00	59.07	10.00	399.07	55.87	454.94
3094722	05-Oct-17	O/N DENGU XHYTES	ATM SOLUTIONS PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	3	555	2.10	1,165.50	208.62	10.00	1,384.12	193.78	1,577.90
3094724	02-Oct-17	ATM SOLUTIONS JHB	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	3	178	1.20	213.60	35.88	10.00	259.48	36.33	295.81
3094725	27-Sep-17	ATM SOLUTIONS JHB	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	369	1.20	442.80	74.39	10.00	527.19	73.81	601.00
3109098	22-Sep-17	WORCESTER SHOP	ATM	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	1	362	1.90	687.80	115.55	10.00	813.35	113.87	927.22
3109100	21-Sep-17	WORCESTER SHOP	ATM	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	2	631	1.90	1,198.90	201.42	10.00	1,410.32	197.44	1,607.76
3109257	28-Sep-17	WORCESTER SHOP	ATM	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	2	816	1.90	1,550.40	260.47	10.00	1,820.87	254.92	2,075.79
3116820	03-Oct-17	ATM SOLUTIONS DBN	ATM SOLUTIONS JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	5	402	1.20	482.40	81.04	10.00	573.44	80.28	653.72
3116821	03-Oct-17	ATM SOLUTIONS DBN	ATM SOLUTIONS JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	2	405	1.20	486.00	81.65	10.00	577.65	80.87	658.52

<b>Number of waybills : 14</b>							<b>Totals :</b>		0.00	45	5,406		9,827.55	1 669.30	140.00	11,636.85	1,629.16	13,266.01
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<b>Excluding VAT : 11,636.85</b>														
<b>VAT : 1,629.16</b>														
<b>Total Including VAT : R 13,266.01</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