

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>00167761</b>	
Date : 17 May 2018	Operator : CHRISTIAN
Print Date : 17 May 2018 09:04	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
3163905	07-May-18	ATM JHB	ATM CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	3	1,132	1.90	2,150.80	458.12	10.00	2,618.92	392.84	3,011.76
3163909	14-May-18	ATM SOLUTIONS EA	ATM SOLUTIONS SPRIN	RF	JOHANNESBURG	DURBAN	✓		0.00	4	712	1.20	854.40	181.99	10.00	1,046.39	156.96	1,203.35
<b>Number of waybills : 2</b>								<b>Totals :</b>	0.00	7	1,844		3,005.20	640.11	20.00	3,665.31	549.80	4,215.11

<b>Excluding VAT :</b>	<b>3,665.31</b>
<b>VAT :</b>	<b>549.80</b>
<b>Total Including VAT :</b>	<b>R 4,215.11</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