

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. : **00143066**
Date : 13 January 2017
Operator : JUSTINE
Print Date : 18 January 2017 08:10
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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
2960916	10-Jan-17	ATM SOLUTIONS JH	G45 KLERKSDORP	RF	JOHANNESBURG	KLERKSDORP			0.00	1	113	3.60	481.80	76.12	10.00	567.92	79.51	647.43
2960917	10-Jan-17	O/N ITHALA THUGEL	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	3	629	1.14	717.06	113.30	10.00	840.36	117.65	958.01
2960918	10-Jan-17	O/N HIEDELBURG R	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN			0.00	1	120	1.78	213.60	33.75	10.00	257.35	36.03	293.38
3003306	11-Jan-17	ATM SOLUTIONS DB	ATM SOLUTIONS JHB (RRF	RF	DURBAN	JOHANNESBURG	✓		0.00	1	9	1.14	165.00	26.07	10.00	201.07	28.15	229.22
Number of waybills : 4								Totals :	0.00	6	871		1,577.46	249.24	40.00	1,866.70	261.34	2,128.04

Excluding VAT : 1,866.70
VAT : 261.34

Total Including VAT : R 2,128.04

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