

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. : 00131976	
Date : 9 May 2016	
Operator : JUSTINE	
Print Date : 11 May 2016 08:14	
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
2832530	26-Apr-16	ATM JHB	ATM DBN DEPOT	RF	JOHANNESBURG	DURBAN	✓		0.00	1	78	1.14	165.00	22.11	10.00	197.11	27.60	224.71
2878278	25-Apr-16	O/N TOTAL WESTVIL	ATM SOLUTIONS DBN	DRF	JOHANNESBURG	DURBAN	✓		0.00	1	510	1.14	581.40	77.91	10.00	669.31	93.70	763.01
2878281	05-May-16	O/N KWAMAZIZAME	ATM SOLUTIONS DBN	DRF	JOHANNESBURG	DURBAN			0.00	3	254	1.14	289.56	38.51	10.00	338.07	47.33	385.40
2892133	29-Apr-16	ATM SOLUTIONS JH	ATM SOLUTIONS DBN	DRF	JOHANNESBURG	DURBAN	✓		0.00	3	413	1.14	470.82	63.09	10.00	543.91	76.15	620.06
2892134	29-Apr-16	O/N FAMILY MUGS MAT	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN			0.00	1	490	1.78	872.20	116.87	10.00	999.07	139.87	1,138.94
2892135	03-May-16	ATM SOLUTIONS JH	ATM SOLUTIONS DBN	DRF	JOHANNESBURG	DURBAN	✓		0.00	3	41	1.14	165.00	22.11	10.00	197.11	27.60	224.71
2892136	04-May-16	ATM SOLUTIONS JH	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN			0.00	1	372	1.78	662.16	88.07	10.00	760.23	106.43	866.66
2919849	28-Apr-16	WSF CPT	ATM SOLUTIONS	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	5	853	1.78	1,518.34	203.46	10.00	1,731.80	242.45	1,974.25
2927248	29-Apr-16	ATM SOLUTIONS DB	ATM SOLUTIONS JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	3	1,410	1.14	1,607.40	215.39	10.00	1,832.79	256.59	2,089.38
2927249	29-Apr-16	ATM SOLUTIONS DB	ATM SOLUTIONS JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	3	930	1.14	1,060.20	142.07	10.00	1,212.27	169.72	1,381.99
2927432	05-May-16	ATM DBN	ATM JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	450	1.14	513.00	68.23	10.00	591.23	82.77	674.00
Number of waybills : 11							Totals :		0.00	25	5,801		7,905.08	1 057.82	110.00	9,072.90	1,270.21	10,343.11

Excluding VAT :	9,072.90
VAT :	1,270.21
Total Including VAT :	R 10,343.11

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