

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. : MAA001	Client VAT No. : 4110255892
Client Name : MOVE ANALYTICS - ATM SOLUTIONS	
Physical Address : 14 Rutland Ave Craighall Park	

Invoice Details	
Batch No. : 00199607	
Date : 25 September 2019	
Operator : KEVIN	
Print Date : 30 September 2019 13:12	
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
2144356	28-Aug-19	ATM SOLUTIONS DB	ATM SOLUTIONS JHB	RF	DURBAN	JOHANNESBURG			0.00	2	96	1.25	165.00	39.77	10.00	214.77	32.22	246.99
3341647	27-Aug-19	ATM EASTGATE JHB	ATM CPT	RF	JOHANNESBURG	CAPE TOWN			0.00	2	550	2.00	1,100.00	265.10	10.00	1,375.10	206.27	1,581.37
3341653	12-Sep-19	ATM EAST GATE	ATM CPT	RF	JOHANNESBURG	CAPE TOWN			0.00	1	97	2.00	194.00	48.31	10.00	252.31	37.85	290.16
3341661	19-Sep-19	ATM EAST GATE	ATM CPT	RF	JOHANNESBURG	CAPE TOWN			0.00	1	94	2.00	188.00	46.81	10.00	244.81	36.72	281.53
3341662	20-Sep-19	ATM SOLUTIONS JHB	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN			0.00	1	88	2.00	176.00	43.82	10.00	229.82	34.47	264.29
3341663	23-Sep-19	ATM EASTGATE JHB	ATM BFN	RF	JOHANNESBURG	BLOEMFONTEIN			0.00	3	543	2.00	1,086.00	270.41	10.00	1,366.41	204.96	1,571.37
3341664	23-Sep-19	ATM SOLUTIONS JHB	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN			0.00	2	168	1.25	210.00	52.29	10.00	272.29	40.84	313.13
3341665	23-Sep-19	ATM EASTGATE JHB	ATM CPT	RF	JOHANNESBURG	CAPE TOWN			0.00	2	960	2.00	1,920.00	478.08	10.00	2,408.08	361.21	2,769.29
3341666	25-Sep-19	ATM EASTGATE JHB	ATM CPT	RF	JOHANNESBURG	CAPE TOWN			0.00	2	239	2.00	478.00	119.02	10.00	607.02	91.05	698.07
3341667	25-Sep-19	ATM SOLUTIONS JHB	ATM SOLUTIONS NEWT	RF	JOHANNESBURG	PORT ELIZABETH			0.00	1	120	2.20	264.00	65.74	10.00	339.74	50.96	390.70
Number of waybills : 10								Totals :	0.00	17	2,955		5,781.00	1 429.35	100.00	7,310.35	1,096.55	8,406.90

Excluding VAT :	7,310.35
VAT :	1,096.55
Total Including VAT :	R 8,406.90

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