

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. : <b>MAA001</b>                         | Client VAT No. : 4110255892 |
| Client Name : <b>MOVE ANALYTICS - ATM SOLUTIONS</b> |                             |
| Physical Address : 14 Rutland Ave<br>Craighall Park |                             |

| Invoice Details                     |  |
|-------------------------------------|--|
| Batch No. : <b>00174946</b>         |  |
| Date : 6 September 2018             |  |
| Operator : CHRISTIAN                |  |
| Print Date : 6 September 2018 09:55 |  |
| 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 |
|-------------------------------|-----------|------------------|--------------------|-----|--------------|----------------|-----------------|-----------|------------------|-----|-----------|------|----------------|-------------|-------------|-----------|----------|-----------|
| 3219227                       | 27-Aug-18 | ATM SOLUTIONS EA | ATM SOLUTIONS NEWT | RF  | JOHANNESBURG | PORT ELIZABETH | ✓               |           | 0.00             | 3   | 920       | 2.10 | 1,932.00       | 469.48      | 10.00       | 2,411.48  | 361.72   | 2,773.20  |
| 3219228                       | 27-Aug-18 | ATM SOLUTIONS EA | ATM SOLUTIONS CPT  | RF  | JOHANNESBURG | CAPE TOWN      | ✓               |           | 0.00             | 4   | 1,560     | 1.90 | 2,964.00       | 720.25      | 10.00       | 3,694.25  | 554.14   | 4,248.39  |
| 3219229                       | 28-Aug-18 | ATM SOLUTIONS EA | ATM SOLUTIONS DBN  | RF  | JOHANNESBURG | CAPE TOWN      | ✓               |           | 0.00             | 1   | 120       | 1.90 | 228.00         | 55.40       | 10.00       | 293.40    | 44.01    | 337.41    |
| 3219230                       | 28-Aug-18 | ATM SOLUTIONS EA | ATM SOLUTIONS NEWT | RF  | JOHANNESBURG | PORT ELIZABETH | ✓               |           | 0.00             | 1   | 115       | 2.10 | 241.50         | 58.68       | 10.00       | 310.18    | 46.53    | 356.71    |
| 3221873                       | 23-Aug-18 | ATM BFN          | ATM JHB            | RF  | BLOEMFONTEIN | JOHANNESBURG   | ✓               |           | 0.00             | 1   | 459       | 1.90 | 872.10         | 211.92      | 10.00       | 1,094.02  | 164.10   | 1,258.12  |
| 3222559                       | 27-Aug-18 | WORCESTER SHOP   | ATM                | RF  | CAPE TOWN    | JOHANNESBURG   | ✓               |           | 0.00             | 2   | 950       | 1.90 | 1,805.00       | 438.62      | 10.00       | 2,253.62  | 338.04   | 2,591.66  |
| 3235106                       | 31-Aug-18 | WORCESTER SHOP   | ATM                | RF  | CAPE TOWN    | JOHANNESBURG   | ✓               |           | 0.00             | 1   | 465       | 1.90 | 883.50         | 214.69      | 10.00       | 1,108.19  | 166.23   | 1,274.42  |
| <b>Number of waybills : 7</b> |           |                  |                    |     |              |                | <b>Totals :</b> |           | 0.00             | 13  | 4,589     |      | 8,926.10       | 2 169.04    | 70.00       | 11,165.14 | 1,674.77 | 12,839.91 |

|                              |                    |
|------------------------------|--------------------|
| <b>Excluding VAT :</b>       | <b>11,165.14</b>   |
| <b>VAT :</b>                 | <b>1,674.77</b>    |
| <b>Total Including VAT :</b> | <b>R 12,839.91</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