

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. : 00174679	
Date : 24 August 2018	
Operator : CHRISTIAN	
Print Date : 29 August 2018 12:19	
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
3128407	26-Jul-18	ATM JHB	ATM BFN	RF	JOHANNESBURG	BLOEMFONTEIN			0.00	1	416	1.90	790.40	192.86	10.00	993.26	148.99	1,142.25
3128408	27-Jul-18	ATM SOLUTIONS EA	ATM SOLUTIONS SPRIN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	564	1.20	676.80	165.14	10.00	851.94	127.79	979.73
3128413	01-Aug-18	ATM EASTGATE	ATM BFN	RF	JOHANNESBURG	BLOEMFONTEIN			0.00	3	1,150	1.90	2,185.00	530.96	10.00	2,725.96	408.89	3,134.85
3219221	20-Aug-18	ATM SOLUTIONS EA	ATM SOLUTIONS BFN	RF	JOHANNESBURG	BLOEMFONTEIN			0.00	1	290	1.90	551.00	133.89	10.00	694.89	104.23	799.12
3219224	21-Aug-18	ATM EASTGATE	ATM BFN	RF	JOHANNESBURG	BLOEMFONTEIN			0.00	1	295	1.90	560.50	136.20	10.00	706.70	106.01	812.71
3219225	22-Aug-18	ATM SOLUTIONS EA	ATM SOLUTIONS NEWT	RF	JOHANNESBURG	PORT ELIZABETH			0.00	1	9	2.10	165.00	40.10	10.00	215.10	32.27	247.37
3220172	08-Aug-18	WORCESTER SHOP	ATM	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	3	1,173	1.90	2,228.70	541.57	10.00	2,780.27	417.04	3,197.31

Number of waybills : 7							Totals :		0.00	11	3,897		7,157.40	1 740.72	70.00	8,968.12	1,345.22	10,313.34
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														Excluding VAT : 8,968.12	
														VAT : 1,345.22	
														Total Including VAT : R 10,313.34	

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
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