

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. : 00170901	
Date : 25 June 2018	
Operator : CHRISTIAN	
Print Date : 28 June 2018 08:15	
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
3128367	14-Jun-18	ATM EASTGATE	ATM CPT	RF	JOHANNESBURG	CAPE TOWN			0.00	13	862	1.90	1,637.80	388.16	10.00	2,035.96	305.39	2,341.35
3128369	15-Jun-18	ATM EAST GATE	ATM BFN	RF	JOHANNESBURG	BLOEMFONTEIN			0.00	6	534	1.90	1,014.60	240.46	10.00	1,265.06	189.76	1,454.82
3128371	18-Jun-18	ATM SOLUTIONS WE	ATM SOLUTION CPT	RF	JOHANNESBURG	CAPE TOWN			0.00	3	346	1.90	657.40	155.80	10.00	823.20	123.48	946.68
3128378	25-Jun-18	ATM SOLUTIONS EA	ATM SOLUTIONS CPT DR	RF	JOHANNESBURG	CAPE TOWN			0.00	12	2,838	1.90	5,392.20	1 277.95	10.00	6,680.15	1,002.02	7,682.17
3128379	25-Jun-18	ATM SOLUTIONS EA	ATM SOLUTIONS BFN DR	RF	JOHANNESBURG	BLOEMFONTEIN			0.00	1	34	1.90	165.00	39.11	10.00	214.11	32.12	246.23
3133387	12-Jun-18	WORCESTER SHOP	ATM	RF	CAPE TOWN	JOHANNESBURG			0.00	1	469	1.90	891.10	211.19	10.00	1,112.29	166.84	1,279.13
3163929	30-May-18	ATM WESTGATE	ATM CPT	RF	JOHANNESBURG	CAPE TOWN			0.00	13	3,459	1.90	6,572.10	1 399.86	10.00	7,981.96	1,197.29	9,179.25
3163941	07-Jun-18	ATM WESTGATE	ATM CPT	RF	JOHANNESBURG	CAPE TOWN			0.00	9	1,807	1.90	3,433.30	813.69	10.00	4,256.99	638.55	4,895.54
3204385	25-Jun-18	WORCESTER SHOP	ATM	RF	CAPE TOWN	JOHANNESBURG			0.00	2	951	1.90	1,806.90	428.24	10.00	2,245.14	336.77	2,581.91
Number of waybills : 9								Totals :	0.00	60	11,300		21,570.40	4 954.46	90.00	26,614.86	3,992.22	30,607.08

Excluding VAT : 26,614.86
VAT : 3,992.22

Total Including VAT : R 30,607.08

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