

P.O. Box 8876
Edenglen
1610



Tax Invoice

Phone : 011.873.1212
Fax : 011.873.0715
E-mail :
Web :
Reg. No. : 2012/075135/07
VAT No. : 4430138760

Graphite Close
off Graphite Road
Driehoek
Germiston
1401

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. : 00128722	
Date : 19 February 2016	
Operator : JUSTINE	
Print Date : 25 February 2016 09:00	
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
2825217	12-Feb-16	ATM JHB	ATM CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	2	511	1.78	909.58	93.69	10.00	1,013.27	141.86	1,155.13
2832562	17-Feb-16	ATM JHB	ATM CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	1	98	1.78	174.44	17.97	10.00	202.41	28.34	230.75
2832563	16-Feb-16	ATM JHB	ATM DBN DEPOT	RF	JOHANNESBURG	DURBAN	✓		0.00	1	580	1.14	661.20	68.10	10.00	739.30	103.50	842.80
2832564	15-Feb-16	ATM JHB	ATM DBN DEPOT	RF	JOHANNESBURG	DURBAN	✓		0.00	1	115	1.14	165.00	17.00	10.00	192.00	26.88	218.88
2832565	12-Feb-16	ATM SOLUTIONS JHB	ATM SOLUTIONS DBN	DRF	JOHANNESBURG	DURBAN	✓		0.00	1	401	1.14	457.14	47.09	10.00	514.23	71.99	586.22
2871760	01-Feb-16	ATM BFN	ATM JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓		0.00	1	100	1.78	178.00	21.36	10.00	209.36	29.31	238.67
2891363	12-Feb-16	ATM SOLUTIONS PL	ATM SOLUTIONS JHB	RF	PORT ELIZABETH	JOHANNESBURG	✓		0.00	1	561	1.78	998.58	102.85	10.00	1,111.43	155.60	1,267.03
Number of waybills : 7							Totals :		0.00	8	2,366		3,543.94	368.06	70.00	3,982.00	557.48	4,539.48

Excluding VAT :	3,982.00
VAT :	557.48
Total Including VAT :	R 4,539.48

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