

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. : 00162743	
Date : 23 February 2018	
Operator : CHRISTIAN	
Print Date : 26 February 2018 10:55	
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
3114737	19-Feb-18	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	5	569	1.20	682.80	131.10	10.00	823.90	115.35	939.25
3114739	19-Feb-18	ATM SOLUTIONS JH	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	2	106	1.90	201.40	38.67	10.00	250.07	35.01	285.08
3114740	16-Feb-18	O/N REDNIC MIDIMA	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	5	1,067	1.90	2,027.30	389.24	10.00	2,426.54	339.72	2,766.26
3114745	12-Feb-18	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	181	1.20	217.20	41.70	10.00	268.90	37.65	306.55
3169288	15-Feb-18	WORCESTER SHOP	ATM SOLUTIONS	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	1	501	1.90	951.90	182.76	10.00	1,144.66	160.25	1,304.91
3169293	19-Feb-18	WORCESTER SHOP	ATM	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	1	126	1.90	239.40	45.96	10.00	295.36	41.35	336.71
3195563	15-Feb-18	ATM BFN	ATM JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓		0.00	2	670	1.90	1,273.00	244.42	10.00	1,527.42	213.84	1,741.26
Number of waybills : 7							Totals :		0.00	17	3,220		5,593.00	1 073.85	70.00	6,736.85	943.17	7,680.02

Excluding VAT :	6,736.85
VAT :	943.17
Total Including VAT :	R 7,680.02

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