

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. : 00169863	
Date : 18 June 2018	
Operator : CHRISTIAN	
Print Date : 18 June 2018 09:05	
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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
3122454	07-Jun-18	ATM SOLUTIONS	ATM	RF	PORT ELIZABETH	JOHANNESBURG	✓		0.00	2	138	2.10	289.80	68.68	10.00	368.48	55.27	423.75
3212123	13-Jun-18	ATM KZN	ATM MJHB	RF	DURBAN	JOHANNESBURG	✓		0.00	2	850	1.20	1,020.00	241.74	10.00	1,271.74	190.76	1,462.50
Number of waybills : 2							Totals :		0.00	4	988		1,309.80	310.42	20.00	1,640.22	246.03	1,886.25

Excluding VAT :	1,640.22
VAT :	246.03
Total Including VAT :	R 1,886.25

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