

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. : 00178688	
Date : 25 October 2018	
Operator : KEVIN	
Print Date : 31 October 2018 13:40	
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
3219273	11-Oct-18	ATM SOLUTIONS EA	ATM SOLUTIONS SPRIN	RF	JOHANNESBURG	DURBAN	✓		0.00	2	669	1.20	802.80	222.38	10.00	1,035.18	155.28	1,190.46
3219280	17-Oct-18	ATM SOLUTIONS EA	ATM SOLUTIONS SPRIN	RF	JOHANNESBURG	DURBAN	✓		0.00	3	1,120	1.20	1,344.00	372.29	10.00	1,726.29	258.94	1,985.23
3219281	17-Oct-18	ATM SOLUTIONS EA	ATM SOLUTIONS MARBIR	RF	JOHANNESBURG	MARBLE HALL	✓		0.00	1	310	3.60	1,193.00	330.46	10.00	1,533.46	230.02	1,763.48
3219282	17-Oct-18	ATM SOLUTIONS EA	ATM SOLUTIONS WITBAR	RF	JOHANNESBURG	WITBANK	✓		0.00	1	140	3.60	581.00	160.94	10.00	751.94	112.79	864.73
3219283	19-Oct-18	ATM SOLUTIONS EA	ATM SOLUTIONS NEWTIR	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	1	250	2.10	525.00	145.43	10.00	680.43	102.06	782.49
3219284	22-Oct-18	ATM SOLUTIONS EA	ATM SOLUTIONS SPRIN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	113	1.20	165.00	45.71	10.00	220.71	33.11	253.82
3219285	22-Oct-18	ATM SOLUTIONS EA	ATM SOLUTIONS NEWTIR	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	5	1,753	2.10	3,681.30	1 019.72	10.00	4,711.02	706.65	5,417.67
3219286	22-Oct-18	ATM SOLUTIONS EA	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	2	651	1.90	1,236.90	342.62	10.00	1,589.52	238.43	1,827.95
3219288	24-Oct-18	ATM SOLUTIONS EA	ATM SOLUTIONS NEWTIR	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	3	881	2.10	1,850.10	512.48	10.00	2,372.58	355.89	2,728.47
3248288	02-Oct-18	ATM KZN	ATM JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	2	1,000	1.20	1,200.00	291.60	10.00	1,501.60	225.24	1,726.84
3249620	11-Oct-18	ATM SOLUTIONS DE	ATM SOLUTIONS JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	640	1.20	768.00	212.74	10.00	990.74	148.61	1,139.35
3249943	17-Oct-18	ATM SOLUTIONS DE	ATM SOLUTIONS JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	2	860	1.20	1,032.00	285.86	10.00	1,327.86	199.18	1,527.04
3250279	17-Oct-18	WORCESTER SHOP	ATM	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	2	901	1.90	1,711.90	474.20	10.00	2,196.10	329.42	2,525.52

Number of waybills : 13													Totals :		0.00	26	9,288		16,091.00	4 416.43	130.00	20,637.43	3,095.62	23,733.05
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													Excluding VAT :		20,637.43	
													VAT :		3,095.62	
													Total Including VAT :		R 23,733.05	

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