

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. : <b>MAA001</b>	Client VAT No. : 4110255892
Client Name : <b>MOVE ANALYTICS - ATM SOLUTIONS</b>	
Physical Address : 14 Rutland Ave Craighall Park	

Invoice Details	
Batch No. : <b>00171256</b>	
Date : 9 July 2018	Operator : CHRISTIAN
Print Date : 9 July 2018 09:37	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
3128380	27-Jun-18	ATM SOLUTIONS EA	ATM SOLUTIONS CPT	DRF	JOHANNESBURG	CAPE TOWN	✓		0.00	1	72	1.90	165.00	39.11	10.00	214.11	32.12	246.23
3128381	27-Jun-18	ATM SOLUTIONS EA	ATM SOLUTIONS DBN	DRF	JOHANNESBURG	DURBAN	✓		0.00	6	738	1.20	885.60	209.89	10.00	1,105.49	165.82	1,271.31
3128382	28-Jun-18	O/N GEORGE SUPE	ATM SOLUTIONS CPT	DRF	JOHANNESBURG	CAPE TOWN	✓		0.00	4	1,059	1.90	2,012.10	476.87	10.00	2,498.97	374.85	2,873.82
3204387	02-Jul-18	WORCESTER SHOP	ATM	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	2	799	1.90	1,518.10	359.79	10.00	1,887.89	283.18	2,171.07
3209189	27-Jun-18	ATM SOLUTIONS DB	ATM SOLUTIONS JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	380	1.20	456.00	108.07	10.00	574.07	86.11	660.18
<b>Number of waybills : 5</b>								<b>Totals :</b>	0.00	14	3,048		5,036.80	1 193.73	50.00	6,280.53	942.08	7,222.61

<b>Excluding VAT :</b>	<b>6,280.53</b>
<b>VAT :</b>	<b>942.08</b>
<b>Total Including VAT :</b>	<b>R 7,222.61</b>

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