

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. : 00136904	
Date : 19 August 2016	
Operator : JUSTINE	
Print Date : 24 August 2016 10:49	
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
2892193	11-Aug-16	ATM JHB	ATM CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	4	651	1.78	1,158.78	168.02	10.00	1,336.80	187.15	1,523.95
2892194	12-Aug-16	ATM SOLUTIONS JHB	ATM SOLUTIONS DBN	DRF	JOHANNESBURG	DURBAN	✓		0.00	4	301	1.14	343.14	49.76	10.00	402.90	56.41	459.31
2892195	15-Aug-16	ATM SOLUTIONS JHB	ATM SOLUTIONS DBN	DRF	JOHANNESBURG	DURBAN	✓		0.00	2	1,543	1.14	1,759.02	255.06	10.00	2,024.08	283.37	2,307.45
2892196	15-Aug-16	ATM SOLUTIONS JHB	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	2	153	1.78	272.34	39.49	10.00	321.83	45.06	366.89
2892198	16-Aug-16	ATM JHB	ATM DBN DEPOT	RF	JOHANNESBURG	DURBAN	✓		0.00	1	115	1.14	165.00	23.93	10.00	198.93	27.85	226.78
2892199	16-Aug-16	ATM SOLUTIONS JHB	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN			0.00	3	1,042	1.78	1,854.76	268.94	10.00	2,133.70	298.72	2,432.42
2892200	16-Aug-16	ATM JHB	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	1	101	1.78	179.78	26.07	10.00	215.85	30.22	246.07
2912850	17-Aug-16	O/N ENGEN KLOOP	ATM SOLUTION DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	481	1.14	548.34	79.51	10.00	637.85	89.30	727.15
2912851	17-Aug-16	ATM JHB	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	2	160	1.78	284.80	41.30	10.00	336.10	47.05	383.15
2936042	08-Aug-16	ATM SOLUTIONS EL	ATM SOLUTIONS JHB	RF	EAST LONDON	JOHANNESBURG	✓		0.00	1	227	2.02	458.54	66.49	10.00	535.03	74.90	609.93
2966847	12-Aug-16	ATM DBN	ATM JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	3	1,110	1.14	1,265.40	183.48	10.00	1,458.88	204.24	1,663.12
2967291	16-Aug-16	ATM DBN	ATM JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	2	365	1.14	416.10	60.33	10.00	486.43	68.10	554.53
2969565	10-Aug-16	WORCESTER SHOP	ATM SOLUTIONS JHB	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	3	1,068	1.78	1,901.04	275.65	10.00	2,186.69	306.14	2,492.83
2969573	15-Aug-16	ATM SOLUTIONS CPT	ATM SOLUTIONS-28921	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	2	157	1.78	279.46	40.52	10.00	329.98	46.20	376.18
2969589	15-Aug-16	WSF CPT	ATM SOLUTIONS	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	2	746	1.78	1,327.88	192.54	10.00	1,530.42	214.26	1,744.68
Number of waybills : 15								Totals :	0.00	33	8,220		12,214.38	1 771.09	150.00	14,135.47	1,978.97	16,114.44

Excluding VAT :	14,135.47
VAT :	1,978.97
Total Including VAT :	R 16,114.44

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