

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. : **00197885**  
Date : 10 September 2019  
Operator : KEVIN  
Print Date : 10 September 2019 10:06  
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
3341618	02-Sep-19	ATM EASTGATE JHB	ATM BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓		0.00	2	134	2.00	268.00	64.59	10.00	342.59	51.39	393.98
3341646	27-Aug-19	ATM SOLUTIONS EA	ATM SOLUTIONS SPRIN	RF	JOHANNESBURG	DURBAN	✓		0.00	4	961	1.25	1,201.25	289.50	10.00	1,500.75	225.11	1,725.86
3341648	30-Aug-19	ATM SOLUTIONS EA	ATM SOLUTIONS SPARIR	RF	JOHANNESBURG	DURBAN	✓		0.00	3	537	1.25	671.25	161.77	10.00	843.02	126.45	969.47
3365921	02-Sep-19	C/WORKS VESSY JH	ATM SOLUTIONS EAST	NOC	JOHANNESBURG	JOHANNESBURG	✓		0.00	1	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3373271	26-Aug-19	ATM SOLUTIONS	ATM	RF	PORT ELIZABETH	JOHANNESBURG	✓		0.00	5	1,734	2.20	3,814.80	919.37	10.00	4,744.17	711.63	5,455.80
<b>Number of waybills : 5</b>								<b>Totals :</b>	0.00	15	3,367		5,955.30	1 435.23	40.00	7,430.53	1,114.58	8,545.11

**Excluding VAT : 7,430.53**  
**VAT : 1,114.58**

**Total Including VAT : R 8,545.11**

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