

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. : <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>00178120</b>	
Date : 22 October 2018	
Operator : KEVIN	
Print Date : 22 October 2018 12:11	
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
2144349	15-Oct-18	ATM SOLUTIONS DB	ATM SOLUTIONS EAST	RF	DURBAN	JOHANNESBURG	✓		0.00	5	196	1.20	235.20	65.15	10.00	310.35	46.55	356.90
3219260	01-Oct-18	ATM SOLUTIONS EA	ATM SOLUTIONS NEWT	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	3	570	2.10	1,197.00	290.87	10.00	1,497.87	224.68	1,722.55
3219264	04-Oct-18	ATM SOLUTIONS EA	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	1	79	1.90	165.00	45.71	10.00	220.71	33.11	253.82
3219265	04-Oct-18	ATM EASTGATE	ATM NEWTON PARK	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	1	560	2.10	1,176.00	325.75	10.00	1,511.75	226.76	1,738.51
3219268	08-Oct-18	ATM EAST GATE	ATM NEWTON PARK	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	2	174	2.10	365.40	101.22	10.00	476.62	71.49	548.11
3219269	08-Oct-18	ATM SOLUTIONS EA	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	3	1,093	1.90	2,076.70	575.25	10.00	2,661.95	399.29	3,061.24
3219270	08-Oct-18	ATM EASTGATE	ATM SPRINGFIELD	RF	JOHANNESBURG	DURBAN	✓		0.00	4	1,102	1.20	1,322.40	366.30	10.00	1,698.70	254.81	1,953.51
3219272	10-Oct-18	ATM SOLUTIONS WE	ATM SOLUTIONS SPRIN	RF	JOHANNESBURG	DURBAN	✓		0.00	3	839	1.20	1,006.80	278.88	10.00	1,295.68	194.35	1,490.03
3219274	12-Oct-18	ATM EASTGATE	ATM SPRINGFIELD	RF	JOHANNESBURG	DURBAN	✓		0.00	1	490	1.20	588.00	162.88	10.00	760.88	114.13	875.01
3219275	15-Oct-18	ATM SOLUTIONS EA	ATM SOLUTIONS DBN	DRF	JOHANNESBURG	DURBAN	✓		0.00	5	1,105	1.20	1,326.00	367.30	10.00	1,703.30	255.50	1,958.80
3242741	10-Oct-18	WORCESTER SHOP	ATM	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	1	112	1.90	212.80	58.95	10.00	281.75	42.26	324.01
<b>Number of waybills : 11</b>								<b>Totals :</b>	0.00	29	6,320		9,671.30	2 638.26	110.00	12,419.56	1,862.93	14,282.49

<b>Excluding VAT :</b>	<b>12,419.56</b>
<b>VAT :</b>	<b>1,862.93</b>
<b>Total Including VAT :</b>	<b>R 14,282.49</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