

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>00199332</b>	
Date : 25 September 2019	Operator : KEVIN
Print Date : 30 September 2019 13:12	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
3341659	18-Sep-19	ATM EAST GATE	ATM BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓		0.00	5	1,143	2.00	2,286.00	569.21	10.00	2,865.21	429.78	3,294.99
3341660	19-Sep-19	ATM EAST GATE	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	1	70	2.20	165.00	41.09	10.00	216.09	32.41	248.50
3353093	19-Sep-19	ATM SOLUTIONS DE	ATM SOLUTIONA JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	2	200	1.25	250.00	62.25	10.00	322.25	48.34	370.59
3353094	20-Sep-19	ATM SOLUTIONS JH	ATM SOLUTIONS	RF	DURBAN	JOHANNESBURG	✓		0.00	1	280	1.25	350.00	87.15	10.00	447.15	67.07	514.22
3353095	20-Sep-19	ATM SOLTIONS	ATM SIOLUTIONS	RF	DURBAN	JOHANNESBURG	✓		0.00	1	390	1.25	487.50	121.39	10.00	618.89	92.83	711.72
3368539	20-Sep-19	ATM SOLUTIONS	ATM SOLUTIONS	RF	PORT ELIZABETH	JOHANNESBURG	✓		0.00	5	3,480	2.20	7,656.00	1 906.34	10.00	9,572.34	1,435.85	11,008.19
<b>Number of waybills : 6</b>								<b>Totals :</b>	0.00	15	5,563		11,194.50	2 787.43	60.00	14,041.93	2,106.28	16,148.21

<b>Excluding VAT :</b>	<b>14,041.93</b>
<b>VAT :</b>	<b>2,106.28</b>
<b>Total Including VAT :</b>	<b>R 16,148.21</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