P.O. Box 8876
Edenglen
1610

Graphite Close
off Graphite Road
Driehoek
Germiston
1401

CARGOWORKS

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. : **00130157**
Date : 30 March 2016
Operator : JUSTINE
Print Date : 30 March 2016 15:47
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
2832539	18-Mar-16	ATM JHB	ATM DBN DEPOT	RF	JOHANNESBURG	DURBAN			0.00	1	240	1.14	273.60	29.28	10.00	312.88	43.80	356.68
2832540	18-Mar-16	ATM SOLUTIONS JH	ATM SOLUTIONS PLZ D	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	1	240	1.78	427.20	45.71	10.00	482.91	67.61	550.52
2878324	17-Mar-16	O/N ZIPPYS SUPERM	ATM SOLUTIONS CPT D	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	1	476	1.78	847.28	90.66	10.00	947.94	132.71	1,080.65
2878325	17-Mar-16	O/N BIDVEST BANK	ATM SOLUTIONS DBN D	RF	JOHANNESBURG	DURBAN	✓		0.00	1	120	1.14	165.00	17.66	10.00	192.66	26.97	219.63
2892127	22-Mar-16	ATM JHB	ATM DBN DEPOT	RF	JOHANNESBURG	DURBAN			0.00	2	187	1.14	213.18	22.81	10.00	245.99	34.44	280.43
2892128	22-Mar-16	ATM JHB	ATM DBN DEPOT	RF	JOHANNESBURG	DURBAN			0.00	4	1,960	1.14	2,234.40	239.08	10.00	2,483.48	347.69	2,831.17
2892130	23-Mar-16	ATM JHB	ATM DBN DEPOT	RF	JOHANNESBURG	DURBAN			0.00	4	149	1.14	169.86	18.18	10.00	198.04	27.73	225.77
2910384	16-Mar-16	WSF CPT	ATM SOLUTION JHB	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	2	350	1.78	623.00	66.66	10.00	699.66	97.95	797.61
2910851	17-Mar-16	DJQ TRANSPORT NE	ATM SOLUTIONS JHB	RF	NELSPRUIT	JOHANNESBURG	✓		0.00	14	1,070	2.10	2,247.00	240.43	10.00	2,497.43	349.64	2,847.07
Number of waybills : 9								**Totals :**	0.00	30	4,792		7,200.52	770.47	90.00	8,060.99	1,128.54	9,189.53

Excluding VAT : 8,060.99
VAT : 1,128.54
Total Including VAT : R 9,189.53

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