

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. : 00152654	
Date : 18 August 2017	
Operator : JUSTINE	
Print Date : 23 August 2017 15:41	
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
2144331	17-Aug-17	ATM SOLUTIONS DB	7 DELPHI STREET JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	6	211	1.20	253.20	39.25	10.00	302.45	42.34	344.79
2144375	17-Aug-17	ATM SOLUTIONS DB	7 DELPHIE STREET JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	4	184	1.20	220.80	34.22	10.00	265.02	37.10	302.12
2144471	15-Aug-17	ATM SOLUTIONS	ATM SOLUTIONS	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	6	139	1.90	264.10	40.94	10.00	315.04	44.11	359.15
3055998	14-Aug-17	ATM SOLUTIONS DB	ATM SOLUTIONS JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	3	770	1.20	924.00	143.22	10.00	1,077.22	150.81	1,228.03
3075115	10-Aug-17	ATM SOLUTIONS JH	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	2	536	1.90	1,018.40	157.85	10.00	1,186.25	166.08	1,352.33
3075116	11-Aug-17	ATM JHB	ATM BFN	RF	JOHANNESBURG	BLOEMFONTEIN			0.00	1	120	1.90	228.00	35.34	10.00	273.34	38.27	311.61
3075117	11-Aug-17	ATM SOLUTIONS JH	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	1	278	1.90	528.20	81.87	10.00	620.07	86.81	706.88
3075118	15-Aug-17	O/N SHOPRITE MIT	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	2	194	1.90	368.60	57.13	10.00	435.73	61.00	496.73
3075119	14-Aug-17	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	146	1.20	175.20	27.16	10.00	212.36	29.73	242.09
3075120	14-Aug-17	ATM JHB	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	1	82	2.10	172.20	26.69	10.00	208.89	29.24	238.13
3075121	16-Aug-17	ATM SOLUTIONS JH	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	376	1.20	451.20	69.94	10.00	531.14	74.36	605.50
Number of waybills : 11							Totals :		0.00	28	3,036		4,603.90	713.61	110.00	5,427.51	759.85	6,187.36

Excluding VAT :	5,427.51
VAT :	759.85
Total Including VAT :	R 6,187.36

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