

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. : 00172476	
Date : 24 July 2018	Operator : CHRISTIAN
Print Date : 27 July 2018 09:05	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
3128398	19-Jul-18	ATM SOLUTIONS EA	ATM SOLUTIONS NEWT	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	3	878	2.10	1,843.80	449.89	10.00	2,303.69	345.55	2,649.24
3128402	20-Jul-18	ATM SOLUTIONS EA	ATM SOLUTION SPRING	RF	JOHANNESBURG	DURBAN	✓		0.00	2	700	1.20	840.00	204.96	10.00	1,054.96	158.24	1,213.20
3128403	20-Jul-18	ATM SOLUTIONS EA	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	2	542	1.90	1,029.80	251.27	10.00	1,291.07	193.66	1,484.73
3213064	18-Jul-18	WORCESTER SHOP	ATM	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	1	447	1.90	849.30	207.23	10.00	1,066.53	159.98	1,226.51
3213447	20-Jul-18	WORCESTER SHOP	ATM	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	1	473	1.90	898.70	219.28	10.00	1,127.98	169.20	1,297.18
3213448	20-Jul-18	WORCESTER SHOP	ATM	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	1	502	1.90	953.80	232.73	10.00	1,196.53	179.48	1,376.01
Number of waybills : 6							Totals :		0.00	10	3,542		6,415.40	1 565.36	60.00	8,040.76	1,206.11	9,246.87

Excluding VAT :	8,040.76
VAT :	1,206.11
Total Including VAT :	R 9,246.87

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