

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. :	MAA001 Client VAT No. : 4110255892
Client Name :	MOVE ANALYTICS - ATM SOLUTIONS PO
Physical Address :	14 Rutland Ave Craighall Park

Invoice Details	
Batch No. :	00206752
Date :	24 January 2020
Operator :	KEVIN
Print Date :	24 January 2020 14:25
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
3349486	15-Jan-20	ATM SOLUTIONS DB	ATM SOLUTIONS JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	8	246	1.25	307.50	76.57	10.00	394.07	59.11	453.18
3349500	13-Jan-20	ATM DBN	ATM EASTGATE	RF	DURBAN	JOHANNESBURG	✓		0.00	3	130	1.25	165.00	41.09	10.00	216.09	32.41	248.50
3362930	13-Jan-20	JASON PETERS	ATM	RF	EAST LONDON	JOHANNESBURG	✓		0.00	1	314	2.25	706.50	175.92	10.00	892.42	133.86	1,026.28
3368359	20-Dec-19	ATM BFN	ATM SANDTON	RF	BLOEMFONTEIN	JOHANNESBURG	✓		0.00	1	562	2.00	1,124.00	277.63	10.00	1,411.63	211.74	1,623.37
3368362	10-Jan-20	ATM BFN	ATM SANDTON	RF	BLOEMFONTEIN	JOHANNESBURG	✓		0.00	1	253	2.00	506.00	125.99	10.00	641.99	96.30	738.29
3368396	14-Jan-20	ATM BFN	ATM JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓		0.00	6	97	2.00	194.00	48.31	10.00	252.31	37.85	290.16
3382710	17-Jan-20	ATM SOLUTIONS JH	ATM SOLUTIONS BLOEM	RF	JOHANNESBURG	BLOEMFONTEIN	✓		0.00	1	75	2.00	165.00	41.09	10.00	216.09	32.41	248.50
3382711	17-Jan-20	ATM EASTGATE JHB	ATM NEWTON PARK	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	2	250	2.20	550.00	136.95	10.00	696.95	104.54	801.49
Number of waybills : 8								Totals :	0.00	23	1,927		3,718.00	923.55	80.00	4,721.55	708.22	5,429.77

Excluding VAT :	4,721.55
VAT :	708.22
Total Including VAT :	R 5,429.77

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