

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>00201723</b>	
Date : 25 October 2019	
Operator : Heidi	
Print Date : 30 October 2019 13:44	
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
3341681	15-Oct-19	ATM SOLUTIONS EA	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	6	1,040	2.00	2,080.00	532.48	10.00	2,622.48	393.37	3,015.85
3341684	23-Oct-19	ATM SOLUTIONS EA	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	1	138	2.00	276.00	70.66	10.00	356.66	53.50	410.16
3341685	23-Oct-19	ATM SOLUTIONS EA	ATM SOLUTIONS SPRIN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	120	1.25	165.00	42.24	10.00	217.24	32.59	249.83
3341686	25-Oct-19	ATM SOLUTIONS JH	ATM SOLUTIONS P.E	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	3	1,064	2.20	2,340.80	599.24	10.00	2,950.04	442.51	3,392.55
3368189	18-Oct-19	ATM SOLUTIONS BF	ATM SOLUTIONS JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓		0.00	3	115	2.00	230.00	58.88	10.00	298.88	44.83	343.71
<b>Number of waybills : 5</b>								<b>Totals :</b>	0.00	14	2,477		5,091.80	1 303.50	50.00	6,445.30	966.80	7,412.10

<b>Excluding VAT :</b>	<b>6,445.30</b>
<b>VAT :</b>	<b>966.80</b>
<b>Total Including VAT :</b>	<b>R 7,412.10</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