

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	
Physical Address : 14 Rutland Ave Craighall Park	

Invoice Details	
Batch No. : 00201429	
Date : 24 October 2019	
Operator : KEVIN	
Print Date : 25 October 2019 15:06	
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
3341682	17-Oct-19	ATM EASTGATE JHB	ATM CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	8	1,794	2.00	3,588.00	918.53	10.00	4,516.53	677.48	5,194.01
3378992	21-Oct-19	WORCESTER SHOP	ATM	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	1	472	2.00	944.00	241.66	10.00	1,195.66	179.35	1,375.01
3378997	16-Oct-19	WORCESTER SHOP	ATM	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	2	577	2.00	1,154.00	295.42	10.00	1,459.42	218.91	1,678.33
Number of waybills : 3								Totals :	0.00	11	2,843		5,686.00	1 455.61	30.00	7,171.61	1,075.74	8,247.35

Excluding VAT :	7,171.61
VAT :	1,075.74
Total Including VAT :	R 8,247.35

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