

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. : <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>00139333</b>	
Date : 10 October 2016	Operator : JUSTINE
Print Date : 12 October 2016 09:17	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
2935634	20-Sep-16	ATM SOLUTIONS EL	ATM SOLUTIONS JHB	RF	EAST LONDON	JOHANNESBURG	✓		0.00	1	195	2.02	393.90	51.99	10.00	455.89	63.82	519.71
2941812	05-Oct-16	ATM SOLUTIONS JH	FIDELITY RUSTENBURG	RF	JOHANNESBURG	RUSTENBURG			0.00	1	380	3.60	1,443.00	199.13	10.00	1,652.13	231.30	1,883.43
2941813	05-Oct-16	ATM SOLUTIONS JH	G45 KLERKSDORP	RF	JOHANNESBURG	KLERKSDORP			0.00	1	100	3.60	435.00	60.03	10.00	505.03	70.70	575.73
2960935	23-Sep-16	O/N SASOL MOUNT	ATM SOLUTIONS JHB	RF	JOHANNESBURG	DURBAN	✓		0.00	3	777	1.14	885.78	116.92	10.00	1,012.70	141.78	1,154.48
2960936	26-Sep-16	ATM SOLUTIONS JH	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	2	106	1.14	165.00	21.78	10.00	196.78	27.55	224.33
2960937	27-Sep-16	ATM SOLUTIONS JH	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	78	1.14	165.00	21.78	10.00	196.78	27.55	224.33
2960938	29-Sep-16	ATM JHB	ATM DBN DEPOT	RF	JOHANNESBURG	DURBAN	✓		0.00	2	28	1.14	165.00	21.78	10.00	196.78	27.55	224.33
2960939	30-Sep-16	ATM JHB	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	1	60	1.78	165.00	21.78	10.00	196.78	27.55	224.33
2960940	03-Oct-16	ATM JHB	ATM CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	1	112	1.78	199.36	26.32	10.00	235.68	33.00	268.68
2960941	03-Oct-16	ATM SOLUTIONS JH	ATM SOLUTIONS PLZ D	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	1	112	1.78	199.36	26.32	10.00	235.68	33.00	268.68
2960942	04-Oct-16	ATM JHB	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	2	427	1.78	760.06	100.33	10.00	870.39	121.85	992.24
2960943	04-Oct-16	ATM JHB	ATM BFN	RF	JOHANNESBURG	BLOEMFONTEIN			0.00	1	16	1.78	165.00	21.78	10.00	196.78	27.55	224.33
2960944	05-Oct-16	ATM JHB	ATM DBN DEPOT	RF	JOHANNESBURG	DURBAN	✓		0.00	2	192	1.14	218.88	30.21	10.00	259.09	36.27	295.36
2960945	05-Oct-16	ATM SOLUTIONS JH	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	3	70	1.78	165.00	22.77	10.00	197.77	27.69	225.46
2984005	28-Sep-16	ATM SOLUTIONS DB	ATM SOLUTIONS JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	2	886	1.14	1,010.04	133.33	10.00	1,153.37	161.47	1,314.84
2987779	03-Oct-16	WORCESTER SHOP	ATM SOLUTIONS JHB	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	3	525	1.78	934.50	123.35	10.00	1,067.85	149.50	1,217.35

<b>Number of waybills : 16</b>							<b>Totals :</b>	0.00	27	4,064		7,469.88	999.60	160.00	8,629.48	1,208.13	9,837.61
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													<b>Excluding VAT : 8,629.48</b>	
													<b>VAT : 1,208.13</b>	
													<b>Total Including VAT : R 9,837.61</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