

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. : **00185911**
Date : 14 March 2019
Operator : KEVIN
Print Date : 14 March 2019 14:56
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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
3251396	06-Mar-19	ATM EASTGATE JHB	ATM CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	3	1,071	1.90	2,034.90	476.17	10.00	2,521.07	378.16	2,899.23
3251402	01-Mar-19	ATM SOLUTIONS EA	ATM SOLUTIONS BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓		0.00	1	510	1.90	969.00	201.55	10.00	1,180.55	177.08	1,357.63
3299086	04-Mar-19	ATM SOLUTIONS DB	ATM SOLUTIONS JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	650	1.20	780.00	162.24	10.00	952.24	142.84	1,095.08
3299329	05-Mar-19	ATM SOLUTIONS DB	ATM SOLUTIONS JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	580	1.20	696.00	144.77	10.00	850.77	127.62	978.39
Number of waybills : 4								Totals :	0.00	6	2,811		4,479.90	984.73	40.00	5,504.63	825.70	6,330.33

Excluding VAT : 5,504.63
VAT : 825.70

Total Including VAT : R 6,330.33

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