

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>00162879</b>	
Date : 23 February 2018	
Operator : CHRISTIAN	
Print Date : 26 February 2018 10:55	
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
3114738	21-Feb-18	ATM JHB	ATM CPT	RF	JOHANNESBURG	CAPE TOWN			0.00	1	450	1.90	855.00	164.16	10.00	1,029.16	144.08	1,173.24
3114741	14-Feb-18	ATM JHB	ATM RUSTENBURG	RF	JOHANNESBURG	RUSTENBURG			0.00	1	122	3.60	516.20	99.11	10.00	625.31	87.54	712.85
3114743	14-Feb-18	ATM JHB	ATM WITBANK	RF	JOHANNESBURG	WITBANK			0.00	1	284	3.60	1,099.40	211.08	10.00	1,320.48	184.87	1,505.35
3114744	12-Feb-18	ATM SOLUTIONS JH	ATM SOLUTIONS BFN	RF	JOHANNESBURG	BLOEMFONTEIN			0.00	1	288	1.90	547.20	105.06	10.00	662.26	92.72	754.98
3114747	09-Feb-18	ATM JHB	ATM CPT	RF	JOHANNESBURG	CAPE TOWN			0.00	1	65	1.90	165.00	31.68	10.00	206.68	28.94	235.62
3114749	07-Feb-18	ATM SOLUTIONS JH	BLOEM NO1 SHOP	RF	JOHANNESBURG	HARTSWATER			0.00	2	127	3.60	534.20	102.57	10.00	646.77	90.55	737.32
3114750	07-Feb-18	ATM SOLUTIONS JH	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN			0.00	3	589	1.90	1,119.10	214.87	10.00	1,343.97	188.16	1,532.13
3169294	19-Feb-18	CARGO WORKS ..	CARGO WORKS REF W	NOC	CAPE TOWN	JOHANNESBURG			0.00	1	171	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3189672	05-Feb-18	ATM	ATM	RF	PORT ELIZABETH	CAPE TOWN			0.00	1	603	1.84	1,109.52	217.47	10.00	1,336.99	187.18	1,524.17
<b>Number of waybills : 9</b>								<b>Totals :</b>	0.00	12	2,699		5,945.62	1 146.00	80.00	7,171.62	1,004.04	8,175.66

<b>Excluding VAT :</b>	<b>7,171.62</b>
<b>VAT :</b>	<b>1,004.04</b>
<b>Total Including VAT :</b>	<b>R 8,175.66</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