

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>00166274</b>	
Date : 24 April 2018	Operator : CHRISTIAN
Print Date : 26 April 2018 08:54	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
3114720	09-Apr-18	ATM SOLUTIONS JH	ATM SOLUTIONS BFN D	RF	JOHANNESBURG	BLOEMFONTEIN	✓		0.00	3	88	1.90	167.20	32.94	10.00	210.14	31.52	241.66
3163881	12-Apr-18	ATM SOLUTIONS JH	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	2	690	1.90	1,311.00	258.27	10.00	1,579.27	236.89	1,816.16
3163885	17-Apr-18	ATM SOLUTIONS JH	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	2	970	1.20	1,164.00	229.31	10.00	1,403.31	210.50	1,613.81
3163887	18-Apr-18	ATM SOLUTIONS JH	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	7	1,349	1.20	1,618.80	318.90	10.00	1,947.70	292.16	2,239.86
3163891	19-Apr-18	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	7	1,435	1.20	1,722.00	339.23	10.00	2,071.23	310.68	2,381.91
3163895	23-Apr-18	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	283	1.20	339.60	66.90	10.00	416.50	62.48	478.98
<b>Number of waybills : 6</b>							<b>Totals :</b>		0.00	22	4,815		6,322.60	1 245.55	60.00	7,628.15	1,144.23	8,772.38

<b>Excluding VAT :</b>	<b>7,628.15</b>
<b>VAT :</b>	<b>1,144.23</b>
<b>Total Including VAT :</b>	<b>R 8,772.38</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