

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. : MAA001	Client VAT No. : 4110255892
Client Name : MOVE ANALYTICS - ATM SOLUTIONS	
Physical Address : 14 Rutland Ave Craighall Park	

Invoice Details	
Batch No. : 00168615	
Date : 25 May 2018	
Operator : CHRISTIAN	
Print Date : 30 May 2018 14:07	
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
3122152	24-May-18	ATM SOLUTIONS	ATM SOLUTIONS	RF	PORT ELIZABETH	JOHANNESBURG	✓		0.00	2	1,129	2.10	2,370.90	505.00	10.00	2,885.90	432.89	3,318.79
3132931	21-May-18	WORCESTER SHOP	ATM	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	2	117	1.90	222.30	47.35	10.00	279.65	41.95	321.60
3163907	10-May-18	ATM SOLUTIONS WE	ATM SOLUTIONS BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓		0.00	3	565	1.90	1,073.50	228.66	10.00	1,312.16	196.82	1,508.98
3163916	21-May-18	ATM JHB	ATM GRJ	RF	JOHANNESBURG	GEORGE	✓		0.00	1	127	3.60	534.20	113.78	10.00	657.98	98.70	756.68
3163917	21-May-18	ATM JHB	ATM SPRINGFIELD	RF	JOHANNESBURG	DURBAN	✓		0.00	3	680	1.20	816.00	173.81	10.00	999.81	149.97	1,149.78
3163918	21-May-18	ATM SOLUTIONS EA	ATM SOLUTIONS WYNB	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	2	308	1.90	585.20	124.65	10.00	719.85	107.98	827.83
3163919	22-May-18	ATM JHB	ATM GRJ	RF	JOHANNESBURG	GEORGE	✓		0.00	1	77	3.60	354.20	75.44	10.00	439.64	65.95	505.59
3163920	22-May-18	ATM SOLUTIONS EA	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	4	628	1.90	1,193.20	254.15	10.00	1,457.35	218.60	1,675.95
3163921	22-May-18	ATM JHB	ATM SPRINGFIELD	RF	JOHANNESBURG	DURBAN	✓		0.00	2	660	1.20	792.00	168.70	10.00	970.70	145.61	1,116.31
3207865	21-May-18	ATM SOLUTIONS DB	ATM SOLUTIONS JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	3	210	1.20	252.00	53.68	10.00	315.68	47.35	363.03
Number of waybills : 10								Totals :	0.00	23	4,501		8,193.50	1 745.22	100.00	10,038.72	1,505.82	11,544.54

Excluding VAT : 10,038.72
VAT : 1,505.82

Total Including VAT : R 11,544.54

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