

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. : 00135350	
Date : 15 July 2016	
Operator : JUSTINE	
Print Date : 20 July 2016 12:51	
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
2878307	12-Jul-16	ATM SOLUTIONS JH	ATM SOLUTIONS DBN	DRF	JOHANNESBURG	DURBAN	✓		0.00	1	486	1.14	554.04	91.97	10.00	656.01	91.84	747.85
2892179	08-Jul-16	ATM SOLUTIONS JH	ATM SOLUTIONS DBN	DRF	JOHANNESBURG	DURBAN	✓		0.00	4	993	1.14	1,132.02	187.92	10.00	1,329.94	186.19	1,516.13
2892180	08-Jul-16	O/N ENGEN IS COLE	ATM SOLUTIONS BFN	DRF	JOHANNESBURG	BLOEMFONTEIN			0.00	4	1,076	1.78	1,915.28	317.94	10.00	2,243.22	314.05	2,557.27
2892181	11-Jul-16	ATM SOLUTIONS JH	ATM SOLUTIONS DBN	DRF	JOHANNESBURG	DURBAN	✓		0.00	3	864	1.14	984.96	163.50	10.00	1,158.46	162.18	1,320.64
2892182	11-Jul-16	ATM JHB	ATM BFN	RF	JOHANNESBURG	BLOEMFONTEIN			0.00	1	150	1.78	267.00	44.32	10.00	321.32	44.98	366.30
2892183	11-Jul-16	O/N MCLEAN TOWN	ATM SOLUTIONS PLZ	DIRF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	1	120	1.78	213.60	35.46	10.00	259.06	36.27	295.33
2892184	11-Jul-16	ATM JHB	ATM CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	2	498	1.78	886.44	147.15	10.00	1,043.59	146.10	1,189.69
2892185	13-Jul-16	ATM JHB	ATM CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	2	682	1.78	1,213.96	201.52	10.00	1,425.48	199.57	1,625.05
2892186	14-Jul-16	ATM SOLUTIONS JH	ATM SOLUTIONS DBN	DRF	JOHANNESBURG	DURBAN			0.00	2	179	1.14	204.06	33.87	10.00	247.93	34.71	282.64
2952383	04-Jul-16	WSF CPT	ATM SOLUTIONS JHB	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	2	446	1.78	793.88	122.26	10.00	926.14	129.66	1,055.80
Number of waybills : 10								Totals :	0.00	22	5,494		8,165.24	1 345.91	100.00	9,611.15	1,345.55	10,956.70

Excluding VAT :	9,611.15
VAT :	1,345.55
Total Including VAT :	R 10,956.70

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