

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. : <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>00190960</b>	
Date : 25 May 2019	
Operator : KEVIN	
Print Date : 29 May 2019 10:45	
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
2144353	21-May-19	ATM SPRINGFIELD	ATM JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	5	230	1.20	276.00	70.93	10.00	356.93	53.54	410.47
3221915	22-May-19	ATM SOLUTIONS BF	ATM SOLUTIONS SELBY	RF	BLOEMFONTEIN	JOHANNESBURG	✓		0.00	1	520	1.90	988.00	253.92	10.00	1,251.92	187.79	1,439.71
3221916	22-May-19	ATM SOLUTIONS BF	ATM SOLUTIONS SELBY	RF	BLOEMFONTEIN	JOHANNESBURG	✓		0.00	1	510	1.90	969.00	249.03	10.00	1,228.03	184.20	1,412.23
3221917	22-May-19	ATM SOLUTIONS BF	ATM SOLUTIONS SELBY	RF	BLOEMFONTEIN	JOHANNESBURG	✓		0.00	2	624	1.90	1,185.60	304.70	10.00	1,500.30	225.05	1,725.35
3295104	21-May-19	ATM EASTGATE JHB	ATM CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	2	510	1.90	969.00	249.03	10.00	1,228.03	184.20	1,412.23
3295105	22-May-19	ATM SOLUTIONS EA	ATM SOLUTIONS NEWT	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	2	571	2.10	1,199.10	308.17	10.00	1,517.27	227.59	1,744.86
3295106	20-May-19	ATM MARLBORO	G4S KLERKSDORP	RF	JOHANNESBURG	KLERKSDORP	✓		0.00	1	380	3.60	1,445.00	371.37	10.00	1,826.37	273.96	2,100.33
3295107	20-May-19	ATM EASTGATE JHB	ATM CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	2	1,020	1.90	1,938.00	498.07	10.00	2,446.07	366.91	2,812.98
3295114	15-May-19	ATM JHB	ATM VRYBURG	RF	JOHANNESBURG	VRYBURG	✓		0.00	1	130	3.60	545.00	140.07	10.00	695.07	104.26	799.33
3295115	15-May-19	ATM JHB	ATM WITBANK	RF	JOHANNESBURG	WITBANK	✓		0.00	1	330	3.60	1,265.00	325.11	10.00	1,600.11	240.02	1,840.13
3302649	21-May-19	ATM DBN	ATM JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	3	27	1.20	165.00	42.41	10.00	217.41	32.61	250.02
3302651	24-May-19	ATM SOLUTIONS DB	ATM SOLUTIONS JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	2	200	1.20	240.00	61.68	10.00	311.68	46.75	358.43
3307001	22-May-19	ATM SOLUTIONS EA	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	3	840	1.90	1,596.00	410.17	10.00	2,016.17	302.43	2,318.60
3307003	23-May-19	ATM SOLUTIONS EA	ATM SOLUTIONS SPRIN	RF	JOHANNESBURG	DURBAN	✓		0.00	2	176	1.20	211.20	54.28	10.00	275.48	41.32	316.80
3307004	24-May-19	ATM SOLUTIONS EA	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	3	582	1.90	1,105.80	284.19	10.00	1,399.99	210.00	1,609.99
3318014	24-May-19	ATM SOLUTIONS DB	ATM SOLUTIONS JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	2	280	1.20	336.00	86.35	10.00	432.35	64.85	497.20
<b>Number of waybills : 16</b>								<b>Totals :</b>	0.00	33	6,930		14,433.70	3 709.48	160.00	18,303.18	2,745.48	21,048.66

<b>Excluding VAT :</b>	<b>18,303.18</b>
<b>VAT :</b>	<b>2,745.48</b>
<b>Total Including VAT :</b>	<b>R 21,048.66</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