

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. : 00162413	
Date : 21 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
3114742	14-Feb-18	O/N ENGEN HERMA	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	3	1,111	1.90	2,110.90	405.29	10.00	2,526.19	353.67	2,879.86
3114746	09-Feb-18	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	480	1.20	576.00	110.59	10.00	696.59	97.52	794.11
3114748	09-Feb-18	ATM SOLUTIONS JH	ATM SOLUTINS PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	2	960	2.10	2,016.00	387.07	10.00	2,413.07	337.83	2,750.90
3114754	05-Feb-18	ATM JHB	ATM BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓		0.00	2	575	1.90	1,092.50	214.13	10.00	1,316.63	184.33	1,500.96
3189730	07-Feb-18	ATM SOLUTIONS	ATM SOLUTIONS	RF	PORT ELIZABETH	BLOEMFONTEIN	✓		0.00	2	574	1.90	1,090.60	209.40	10.00	1,310.00	183.40	1,493.40
Number of waybills : 5								Totals :	0.00	10	3,700		6,886.00	1 326.48	50.00	8,262.48	1,156.75	9,419.23
													Excluding VAT :		8,262.48			
													VAT :		1,156.75			
													Total Including VAT :		R 9,419.23			

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