

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<br>Craighall Park |                             |

| Invoice Details                 |  |
|---------------------------------|--|
| Batch No. : <b>00150038</b>     |  |
| Date : 23 June 2017             |  |
| Operator : JUSTINE              |  |
| Print Date : 26 June 2017 13:46 |  |
| 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 |
|-------------------------------|-----------|-------------------|-----------------------|-----|--------------|--------------|-----------------|-----------|------------------|-----|-----------|------|----------------|-------------|-------------|-----------|--------|-----------|
| 3043209                       | 22-Jun-17 | O/N GOLD CIRCLE 4 | ATM SOLUTIONS DBN     | RF  | JOHANNESBURG | DURBAN       | ✓               |           | 0.00             | 2   | 240       | 1.20 | 288.00         | 46.94       | 10.00       | 344.94    | 48.29  | 393.23    |
| 3043210                       | 22-Jun-17 | ATM JHB           | ATM BFN               | RF  | JOHANNESBURG | BLOEMFONTEIN |                 |           | 0.00             | 1   | 80        | 1.90 | 609.90         | 99.41       | 10.00       | 719.31    | 100.70 | 820.01    |
| 3043212                       | 21-Jun-17 | O/N MAZAMBANE2    | ATM SOLUTIONS DBN     | RF  | JOHANNESBURG | DURBAN       | ✓               |           | 0.00             | 5   | 1,090     | 1.20 | 1,308.00       | 213.20      | 10.00       | 1,531.20  | 214.37 | 1,745.57  |
| 3043213                       | 21-Jun-17 | ATM SOLUTIONS JH  | ATM SOLUTIONS WITBARF | RF  | JOHANNESBURG | WITBANK      |                 |           | 0.00             | 1   | 360       | 3.60 | 1,373.00       | 223.80      | 10.00       | 1,606.80  | 224.95 | 1,831.75  |
| 3043214                       | 20-Jun-17 | O/N M TARVEN      | ATM CPT               | RF  | JOHANNESBURG | CAPE TOWN    | ✓               |           | 0.00             | 1   | 120       | 1.90 | 228.00         | 37.16       | 10.00       | 275.16    | 38.52  | 313.68    |
| 3043215                       | 19-Jun-17 | ATM SOLUTIONS JH  | ATM SOLUTIONS BFN     | RF  | JOHANNESBURG | BLOEMFONTEIN | ✓               |           | 0.00             | 1   | 82        | 1.90 | 165.00         | 26.90       | 10.00       | 201.90    | 28.27  | 230.17    |
| 3063032                       | 20-Jun-17 | WORCESTER SHOP    | ATM                   | RF  | CAPE TOWN    | JOHANNESBURG | ✓               |           | 0.00             | 1   | 489       | 1.90 | 929.10         | 151.44      | 10.00       | 1,090.54  | 152.68 | 1,243.22  |
| <b>Number of waybills : 7</b> |           |                   |                       |     |              |              | <b>Totals :</b> |           | 0.00             | 12  | 2,461     |      | 4,901.00       | 798.85      | 70.00       | 5,769.85  | 807.78 | 6,577.63  |

|                              |                   |
|------------------------------|-------------------|
| <b>Excluding VAT :</b>       | <b>5,769.85</b>   |
| <b>VAT :</b>                 | <b>807.78</b>     |
| <b>Total Including VAT :</b> | <b>R 6,577.63</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