

P.O. Box 8876  
Edenglen  
1610



# Tax Invoice

Phone : 011.873.1212  
Fax : 011.873.0715  
E-mail :  
Web :  
Reg. No. : 2012/075135/07  
VAT No. : 4430138760

Graphite Close  
off Graphite Road  
Driehoek  
Germiston  
1401

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

Invoice Details	
Batch No. : <b>00128411</b>	
Date : 15 February 2016	
Operator : JUSTINE	
Print Date : 17 February 2016 13:50	
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
2825218	10-Feb-16	ATM JHB	ATM DBN DEPOT	RF	JOHANNESBURG	DURBAN	✓		0.00	3	534	1.14	608.76	62.70	10.00	681.46	95.40	776.86
2825219	08-Feb-16	ATM JHB	ATM NLSP	RF	JOHANNESBURG	NELSPRUIT			0.00	1	480	2.10	1,008.00	103.82	10.00	1,121.82	157.05	1,278.87
2832566	11-Feb-16	ATM JHB	ATM DBN DEPOT	RF	JOHANNESBURG	DURBAN			0.00	1	249	1.14	283.86	29.24	10.00	323.10	45.23	368.33
2832567	09-Feb-16	ATM SOLUTIONS JHB	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	115	1.14	165.00	17.00	10.00	192.00	26.88	218.88
2832588	05-Feb-16	ATM JHB	ATM DBN DEPOT	RF	JOHANNESBURG	DURBAN	✓		0.00	3	260	1.14	296.40	30.53	10.00	336.93	47.17	384.10
2888869	09-Feb-16	ATM SOLUTIONS DBN	ATM SOLUTIONS JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	12	1.14	165.00	17.00	10.00	192.00	26.88	218.88
2894104	08-Feb-16	WSF CPT	ATM SOLUTIONS JHB	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	3	1,191	1.78	2,119.98	218.36	10.00	2,348.34	328.77	2,677.11
2894501	10-Feb-16	ATM DBN	AMT JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	2	450	1.14	513.00	52.84	10.00	575.84	80.62	656.46
2895317	08-Feb-16	ATM DBN	ATM JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	500	1.14	570.00	58.71	10.00	638.71	89.42	728.13
<b>Number of waybills : 9</b>								<b>Totals :</b>	0.00	16	3,791		5,730.00	590.20	90.00	6,410.20	897.42	7,307.62

<b>Excluding VAT :</b>	<b>6,410.20</b>
<b>VAT :</b>	<b>897.42</b>
<b>Total Including VAT :</b>	<b>R 7,307.62</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