

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. : MAA001 | Client VAT No. : 4110255892 |
| Client Name : MOVE ANALYTICS - ATM SOLUTIONS | |
| Physical Address : 14 Rutland Ave Craighall Park | |

| Invoice Details | |
|-------------------------------------|--|
| Batch No. : 00179647 | |
| Date : 19 November 2018 | |
| Operator : KEVIN | |
| Print Date : 19 November 2018 12:35 | |
| 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 |
|-------------|-----------|------------------|---------------------|-----|--------------|--------------|-----|-----------|------------------|-----|-----------|------|----------------|-------------|-------------|-----------|--------|-----------|
| 3219300 | 02-Nov-18 | ATM SOLUTIONS EA | ATM SOLUTIONS SPRIN | RF | JOHANNESBURG | DURBAN | ✓ | | 0.00 | 1 | 744 | 1.20 | 892.80 | 247.31 | 10.00 | 1,150.11 | 172.52 | 1,322.63 |
| 3219303 | 07-Nov-18 | ATM EASTGATE | ATM CPT | RF | JOHANNESBURG | CAPE TOWN | ✓ | | 0.00 | 2 | 131 | 1.90 | 248.90 | 72.68 | 10.00 | 331.58 | 49.74 | 381.32 |
| 3219307 | 09-Nov-18 | ATM SOLUTIONS EA | ATM SOLUTIONS SPRIN | RF | JOHANNESBURG | DURBAN | ✓ | | 0.00 | 5 | 1,126 | 1.20 | 1,351.20 | 394.55 | 10.00 | 1,755.75 | 263.36 | 2,019.11 |
| 3261102 | 08-Nov-18 | WORCESTER SHOP | ATM SOLUTIONS | RF | CAPE TOWN | JOHANNESBURG | ✓ | | 0.00 | 1 | 172 | 1.90 | 326.80 | 95.43 | 10.00 | 432.23 | 64.83 | 497.06 |

| | | | | | | | | | | | |
|-------------------------------|-----------------|------|---|-------|--|----------|--------|-------|----------|--------|----------|
| Number of waybills : 4 | Totals : | 0.00 | 9 | 2,173 | | 2,819.70 | 809.97 | 40.00 | 3,669.67 | 550.45 | 4,220.12 |
|-------------------------------|-----------------|------|---|-------|--|----------|--------|-------|----------|--------|----------|

| | | | | | | | | | |
|---|--|--|--|--|--|--|--|--|--|
| Excluding VAT : 3,669.67 | | | | | | | | | |
| VAT : 550.45 | | | | | | | | | |
| Total Including VAT : R 4,220.12 | | | | | | | | | |

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