

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>00187792</b>	
Date : 12 April 2019	Operator : KEVIN
Print Date : 12 April 2019 12:37	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
3295145	04-Apr-19	ATM EASTGATE JHB	ATM SPRINGFIELD	RF	JOHANNESBURG	DURBAN	✓		0.00	1	250	1.20	300.00	77.10	10.00	387.10	58.07	445.17
3295147	02-Apr-19	ATM SOLUTIONS EA	ATM SOLUTIONS BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓		0.00	2	541	1.90	1,027.90	240.53	10.00	1,278.43	191.76	1,470.19
3302646	01-Apr-19	ATM SOLUTIONS DB	ATM SOLUTIONS EAST	RF	DURBAN	JOHANNESBURG	✓		0.00	3	1,230	1.20	1,476.00	345.38	10.00	1,831.38	274.71	2,106.09
3302647	02-Apr-19	ATM DBN	ATM EASTGATE	RF	DURBAN	JOHANNESBURG	✓		0.00	3	966	1.20	1,159.20	271.25	10.00	1,440.45	216.07	1,656.52
3302656	01-Apr-19	ATM SOLUTIONS DB	ATM SOLUTIONS JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	2	920	1.20	1,104.00	258.34	10.00	1,372.34	205.85	1,578.19
3302657	01-Apr-19	ATM SOLUTIONS DB	ATM SOLUTIONS JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	2	220	1.20	264.00	61.78	10.00	335.78	50.37	386.15
3302658	01-Apr-19	ATM SOLUTIONS DB	ATM SOLUTIONS JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	6	590	1.20	708.00	165.67	10.00	883.67	132.55	1,016.22
3302699	02-Apr-19	ATM DBN	ATM JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	2	980	1.20	1,176.00	275.18	10.00	1,461.18	219.18	1,680.36
<b>Number of waybills : 8</b>								<b>Totals :</b>	0.00	21	5,697		7,215.10	1 695.23	80.00	8,990.33	1,348.56	10,338.89

<b>Excluding VAT :</b>	<b>8,990.33</b>
<b>VAT :</b>	<b>1,348.56</b>
<b>Total Including VAT :</b>	<b>R 10,338.89</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