

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. : 00178941	
Date : 25 October 2018	
Operator : KEVIN	
Print Date : 31 October 2018 13:21	
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
3131016	25-Sep-18	MAKOENA CASH &	ATM JHB	RF	BOTSHABELO	JOHANNESBURG	✓		0.00	1	470	3.60	1,769.00	429.87	10.00	2,208.87	331.33	2,540.20
3219258	28-Sep-18	ATM EASTGATE	ATM CPT	RF	JOHANNESBURG	CAPE TOWN			0.00	9	2,892	1.90	5,494.80	1 335.24	10.00	6,840.04	1,026.01	7,866.05
3219276	15-Oct-18	ATM EAST GATE	ATM BFN	RF	JOHANNESBURG	BLOEMFONTEIN			0.00	3	589	1.90	1,119.10	309.99	10.00	1,439.09	215.86	1,654.95
3219277	16-Oct-18	ATM SOLUTIONS EA	ATM SOLUTIONS BFN	RF	JOHANNESBURG	BLOEMFONTEIN			0.00	3	650	1.90	1,235.00	342.10	10.00	1,587.10	238.07	1,825.17
3219278	17-Oct-18	ATM SOLUTIONS EA	ATM SOLUTIONS BFN	RF	JOHANNESBURG	BLOEMFONTEIN			0.00	1	11	1.90	165.00	45.71	10.00	220.71	33.11	253.82
3219279	17-Oct-18	ATM SOLUTIONS EA	ATM SOLUTIONS WYNE	RF	JOHANNESBURG	CAPE TOWN			0.00	1	347	1.90	659.30	182.63	10.00	851.93	127.79	979.72
3219287	23-Oct-18	ATM EASTGATE	G45 KLERKSDORP	RF	JOHANNESBURG	KLERKSDORP			0.00	1	218	3.60	861.80	238.72	10.00	1,110.52	166.58	1,277.10
3219289	24-Oct-18	ATM JHB	ATM BFN	RF	JOHANNESBURG	BLOEMFONTEIN			0.00	2	228	1.90	433.20	120.00	10.00	563.20	84.48	647.68
3219290	24-Oct-18	ATM SOLUTIONS EA	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	1	429	1.90	815.10	225.78	10.00	1,050.88	157.63	1,208.51
3219291	25-Oct-18	ATM SOLUTIONS EA	ATM SOLUTIONS BFN	RF	JOHANNESBURG	BLOEMFONTEIN			0.00	2	207	1.90	393.30	108.94	10.00	512.24	76.84	589.08
3242722	04-Oct-18	WORCESTER SHOP	ATM	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	1	435	1.90	826.50	228.94	10.00	1,065.44	159.82	1,225.26
3242726	05-Oct-18	WORCESTER SHOP	ATM	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	1	534	1.90	1,014.60	281.04	10.00	1,305.64	195.85	1,501.49
3244935	25-Oct-18	ATM	CARGO WORKS	RF	PORT ELIZABETH	CAPE TOWN			0.00	1	282	1.84	518.88	143.73	10.00	672.61	100.89	773.50
3250260	22-Oct-18	WORCESTER SHOP	ATM SOLUTIONS	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	1	449	1.90	853.10	236.31	10.00	1,099.41	164.91	1,264.32
3251500	27-Sep-18	ATM SOLUTIONS EA	ATM SOLUTIONS CPT DR	RF	JOHANNESBURG	CAPE TOWN			0.00	2	511	1.90	970.90	235.93	10.00	1,216.83	182.52	1,399.35
Number of waybills : 15								Totals :	0.00	30	8,252		17,129.58	4 464.93	150.00	21,744.51	3,261.69	25,006.20

Excluding VAT :	21,744.51
VAT :	3,261.69
Total Including VAT :	R 25,006.20

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