

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. : 00175993	
Date : 20 September 2018	
Operator : CHRISTIAN	
Print Date : 20 September 2018 08:42	
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
3219234	06-Sep-18	ATM SOLUTIONS EA	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	3	1,230	1.90	2,337.00	567.89	10.00	2,914.89	437.23	3,352.12
3219240	11-Sep-18	ATMEAST GATE	ATM NEWTOWN PARK	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	5	1,276	2.10	2,679.60	651.14	10.00	3,340.74	501.11	3,841.85
3219245	12-Sep-18	ATM SOLUTIONS EA	ATM SOLUTIONS SPRIN	RF	JOHANNESBURG	DURBAN	✓		0.00	3	1,143	1.20	1,371.60	333.30	10.00	1,714.90	257.24	1,972.14
3235281	11-Sep-18	WORCESTER SHOP	ATM	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	1	448	1.90	851.20	206.84	10.00	1,068.04	160.21	1,228.25
3235289	13-Sep-18	WORCESTER SHOP	ATM	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	1	517	1.90	982.30	238.70	10.00	1,231.00	184.65	1,415.65
3235451	17-Sep-18	ATM SOLUTIONS	ATM SOLUTIONS	RF	CAPE TOWN	PORT ELIZABETH	✓		0.00	3	589	1.84	1,083.76	263.35	10.00	1,357.11	203.57	1,560.68
Number of waybills : 6							Totals :		0.00	16	5,203		9,305.46	2 261.22	60.00	11,626.68	1,744.01	13,370.69

Excluding VAT :	11,626.68
VAT :	1,744.01
Total Including VAT :	R 13,370.69

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