

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<br>Craighall Park |                             |

| Invoice Details                |                  |
|--------------------------------|------------------|
| Batch No. : <b>00189789</b>    |                  |
| Date : 14 May 2019             | Operator : KEVIN |
| Print Date : 14 May 2019 15:23 | 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 |
|-------------------------------|-----------|------------------|-------------------|-----|--------------|-------------|-----|-----------------|------------------|-----|-----------|------|----------------|------------------------------|-------------|-------------------|--------|-----------|
| 3295123                       | 03-May-19 | ATM SOLUTIONS EA | ATM SOLUTIONS CPT | RF  | JOHANNESBURG | CAPE TOWN   | ✓   |                 | 0.00             | 2   | 165       | 1.90 | 313.50         | 80.57                        | 10.00       | 404.07            | 60.61  | 464.68    |
| 3295124                       | 30-Apr-19 | ATM EASTGATE JHB | ATM CPT           | RF  | JOHANNESBURG | CAPE TOWN   | ✓   |                 | 0.00             | 1   | 270       | 1.90 | 513.00         | 131.84                       | 10.00       | 654.84            | 98.23  | 753.07    |
| <b>Number of waybills : 2</b> |           |                  |                   |     |              |             |     | <b>Totals :</b> | 0.00             | 3   | 435       |      | 826.50         | 212.41                       | 20.00       | 1,058.91          | 158.84 | 1,217.75  |
|                               |           |                  |                   |     |              |             |     |                 |                  |     |           |      |                | <b>Excluding VAT :</b>       |             | <b>1,058.91</b>   |        |           |
|                               |           |                  |                   |     |              |             |     |                 |                  |     |           |      |                | <b>VAT :</b>                 |             | <b>158.84</b>     |        |           |
|                               |           |                  |                   |     |              |             |     |                 |                  |     |           |      |                | <b>Total Including VAT :</b> |             | <b>R 1,217.75</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