

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. : **00183258**
Date : 25 January 2019
Operator : KEVIN
Print Date : 30 January 2019 12:12
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
3251436	23-Jan-19	ATM EAST GATE	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABETH			0.00	1	99	2.10	207.90	43.24	10.00	261.14	39.17	300.31
3251437	23-Jan-19	ATM SOLUTIONS EA	ATM SOLUTIONS CPT D	RF	JOHANNESBURG	CAPE TOWN			0.00	5	1,361	1.90	2,585.90	537.87	10.00	3,133.77	470.07	3,603.84
3265119	20-Dec-18	ATM SOLUTIONS JH	ATM SOLUTIONS BFN	NOC	JOHANNESBURG	BLOEMFONTEIN			0.00	3	76	1.90	165.00	41.42	10.00	216.42	32.46	248.88
3281449	18-Jan-19	ATM EASTGATE	ATM CPT	RF	JOHANNESBURG	CAPE TOWN			0.00	2	584	1.90	1,109.60	230.80	10.00	1,350.40	202.56	1,552.96
Number of waybills : 4								Totals :	0.00	11	2,120		4,068.40	853.33	40.00	4,961.73	744.26	5,705.99

Excluding VAT : 4,961.73
VAT : 744.26

Total Including VAT : R 5,705.99

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