

P.O. Box 8876
Edenglen
1610

Graphite Close
off Graphite Road
Driehoek
Germiston
1401



Tax Invoice

Phone : 011.873.1212
Fax : 011.873.0715
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. : 00170120	
Date : 21 June 2018	Operator : CHRISTIAN
Print Date : 21 June 2018 10:25	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
3128366	13-Jun-18	ATM SOLUTIONS EA	ATM SOLUTIONS SPRIN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	93	1.20	165.00	39.11	10.00	214.11	32.12	246.23
3128368	15-Jun-18	ATM SOLUTIONS EA	ATM SOLUTIONS SPRIN	RF	JOHANNESBURG	DURBAN	✓		0.00	5	826	1.20	991.20	234.91	10.00	1,236.11	185.42	1,421.53
3163939	05-Jun-18	ATM SOLUTIONS EA	G4S MAFIKENG	RF	JOHANNESBURG	MAFIKENG	✓		0.00	1	190	3.60	761.00	162.09	10.00	933.09	139.96	1,073.05
3204266	14-Jun-18	WORCESTER SHOP	ATM	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	2	597	1.90	1,134.30	268.83	10.00	1,413.13	211.97	1,625.10
Number of waybills : 4								Totals :	0.00	9	1,706		3,051.50	704.94	40.00	3,796.44	569.47	4,365.91

Excluding VAT :	3,796.44
VAT :	569.47
Total Including VAT :	R 4,365.91

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