P.O. Box 8876
Edenglen
1610

Graphite Close
off Graphite Road
Driehoek
Germiston
1401

CARGOWORKS

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. : **00144508**
Date : 17 February 2017
Operator : JUSTINE
Print Date : 22 February 2017 13:20
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
2960889	10-Feb-17	O/N SIYAGUVONA S	ATM SOLUTIONS DBN D	RF	JOHANNESBURG	DURBAN	✓		0.00	6	630	1.14	718.20	117.78	10.00	845.98	118.44	964.42
2960890	10-Feb-17	ATM JHB	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	2	489	1.78	870.42	142.75	10.00	1,023.17	143.24	1,166.41
2960891	13-Feb-17	ATM SOLUTIONS JH	ATM SOLUTIONS PLZ D	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	1	286	1.78	509.08	83.49	10.00	602.57	84.36	686.93
2960892	14-Feb-17	O/N VIEDGESVILLE	ATM SOLUTIONS PLZ D	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	1	500	1.78	890.00	145.96	10.00	1,045.96	146.43	1,192.39
2960893	14-Feb-17	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	300	1.14	342.00	56.09	10.00	408.09	57.13	465.22
3015068	16-Feb-17	O/N DUALTEX CAVE	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	470	1.14	535.80	87.87	10.00	633.67	88.71	722.38
3015070	16-Feb-17	ATM JHB	ATM BFN	RF	JOHANNESBURG	BLOEMFONTEIN			0.00	1	510	1.78	907.80	148.88	10.00	1,066.68	149.34	1,216.02
3017390	15-Feb-17	WORCESTER SHOP	ATM SOLUTIONS JHB	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	1	465	1.78	827.70	135.74	10.00	973.44	136.28	1,109.72
3026081	10-Feb-17	CW REF WB2960899	CW PLZ	NOC	JOHANNESBURG	PORT ELIZABETH	✓		0.00	1	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Number of waybills : 9								**Totals :**	0.00	15	3,651		5,601.00	918.56	80.00	6,599.56	923.93	7,523.49

Excluding VAT : 6,599.56
VAT : 923.93
Total Including VAT : R 7,523.49

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