

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 Craighall Park	

Invoice Details	
Batch No. : <b>00183877</b>	
Date : 18 February 2019	Operator : KEVIN
Print Date : 18 February 2019 15:58	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
2862505	04-Feb-19	ATM UMGENI	ATM EASTGATE	RF	DURBAN	JOHANNESBURG	✓		0.00	3	129	1.20	165.00	34.32	10.00	209.32	31.40	240.72
3251423	04-Feb-19	ATM EASTGATE	ATM SPRINGFIELD	RF	JOHANNESBURG	DURBAN	✓		0.00	1	303	1.20	363.60	75.63	10.00	449.23	67.38	516.61
3251424	04-Feb-19	ATM EASTGATE	ATM NEWTON PARK	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	1	584	2.10	1,226.40	255.09	10.00	1,491.49	223.72	1,715.21
3251425	06-Feb-19	ATM SOLUTIONS EA	ATM SOLUTIONS SPRIN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	125	1.20	165.00	34.32	10.00	209.32	31.40	240.72
3251426	01-Feb-19	ATM SOLUTIONS EA	ATM SOLUTIONS NEWT	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	1	51	2.10	165.00	34.32	10.00	209.32	31.40	240.72
3251427	01-Feb-19	ATM SOLUTIONS EA	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	3	561	1.90	1,065.90	221.71	10.00	1,297.61	194.64	1,492.25
3251428	01-Feb-19	ATM SOLUTIONS EA	ATM SOLUTIONS SPRIN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	490	1.20	588.00	122.30	10.00	720.30	108.05	828.35
3251429	30-Jan-19	ATM E JHB	ATM	RF	JOHANNESBURG	BLOEMFONTEIN	✓		0.00	1	288	1.90	547.20	113.82	10.00	671.02	100.65	771.67
3265165	30-Jan-19	ATM BFN	ATM JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓		0.00	1	135	1.90	256.50	53.35	10.00	319.85	47.98	367.83
3286299	12-Feb-19	WORCESTER SHOP	ATM	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	1	722	1.90	1,371.80	285.33	10.00	1,667.13	250.07	1,917.20
3286321	08-Feb-19	CARGO WORKS ..	ATM REF 3251419	RF	CAPE TOWN	PORT ELIZABETH	✓		0.00	3	1,110	1.84	2,042.40	424.82	10.00	2,477.22	371.58	2,848.80
3286328	06-Feb-19	WORCESTER SHOP	ATM	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	2	644	1.90	1,223.60	254.51	10.00	1,488.11	223.22	1,711.33
3293721	30-Jan-19	CW REF WB3251431	ATM DBN	NOC	JOHANNESBURG	DURBAN	✓		0.00	1	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Number of waybills : 13													Totals :		0.00	20	5,143		9,180.40	1 909.52	120.00	11,209.92	1,681.49	12,891.41
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													Excluding VAT :		11,209.92	VAT :		1,681.49	Total Including VAT :		R 12,891.41
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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