

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. : 00158360	
Date : 30 November 2017	
Operator : CHRISTIAN	
Print Date : 3 January 2018 11:34	
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
3094678	24-Nov-17	ATM JHB	ATM CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	4	1,018	1.90	1,934.20	361.70	10.00	2,305.90	322.83	2,628.73
3094680	23-Nov-17	ATM SOLUTIONS JH	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	1	228	1.90	433.20	81.01	10.00	524.21	73.39	597.60
3159104	28-Nov-17	WORCSTER SHOPF	ATM	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	3	695	1.90	1,320.50	246.93	10.00	1,577.43	220.84	1,798.27
3159105	28-Nov-17	WORCESTER SHOP	ATM	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	1	145	1.90	275.50	51.52	10.00	337.02	47.18	384.20
Number of waybills : 4								Totals :	0.00	9	2,086		3,963.40	741.16	40.00	4,744.56	664.24	5,408.80

Excluding VAT : 4,744.56
VAT : 664.24

Total Including VAT : R 5,408.80

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