

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. : <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>00160503</b>	
Date : 24 January 2018	
Operator : CHRISTIAN	
Print Date : 24 January 2018 08:26	
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
3114769	19-Jan-18	ATM JHB	ATM DBN DEPOT	RF	JOHANNESBURG	DURBAN	✓		0.00	1	120	1.20	165.00	32.34	10.00	207.34	29.03	236.37
3114771	17-Jan-18	ATM SOLUTIONS JH	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	158	1.20	189.60	37.16	10.00	236.76	33.15	269.91
3114772	16-Jan-18	ATM SOLUTIONS JH	ATM SOLUTIONS PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	6	2,350	2.10	4,935.00	967.26	10.00	5,912.26	827.72	6,739.98
3114774	11-Jan-18	ATM JHB	ATM CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	7	406	1.90	771.40	151.19	10.00	932.59	130.56	1,063.15
3148633	18-Jan-18	ATM SOLUTIONS DB	ATM SOLUTIONS JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	4	2,040	1.20	2,448.00	479.81	10.00	2,937.81	411.29	3,349.10
3148634	18-Jan-18	ATM SOLUTIONS DB	ATM SOLUTIONS JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	5	1,600	1.20	1,920.00	376.32	10.00	2,306.32	322.88	2,629.20
3179122	16-Jan-18	WORCESTER SHOP	ATM SOLUTIONS	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	1	486	1.90	923.40	180.99	10.00	1,114.39	156.01	1,270.40
3179140	16-Jan-18	WORCESTER SHOP	ATM SOLUTIONS	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	1	517	1.90	982.30	192.53	10.00	1,184.83	165.88	1,350.71

Number of waybills : 8							Totals :		0.00	26	7,677		12,334.70	2 417.60	80.00	14,832.30	2,076.52	16,908.82
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<b>Excluding VAT : 14,832.30</b>	
<b>VAT : 2,076.52</b>	
<b>Total Including VAT : R 16,908.82</b>	

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