

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. : 00166789	
Date : 25 April 2018	
Operator : CHRISTIAN	
Print Date : 2 May 2018 08:27	
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
3114718	09-Apr-18	ATM SOLUTIONS JH	ATM SOLUTIONS PLZ DIR	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	3	1,063	2.10	2,232.30	439.76	10.00	2,682.06	402.31	3,084.37
3114726	03-Apr-18	ATM SOLUTIONS JH	ATM SOLUTIONS BFN	RF	JOHANNESBURG	BLOEMFONTEIN			0.00	2	554	1.90	1,052.60	187.36	10.00	1,249.96	187.49	1,437.45
3163879	11-Apr-18	ATM SOLUTIONS JH	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN			0.00	3	582	1.90	1,105.80	217.84	10.00	1,333.64	200.05	1,533.69
3163884	16-Apr-18	ATM JHB	ATM CPT	RF	JOHANNESBURG	CAPE TOWN			0.00	5	1,146	1.90	2,177.40	428.95	10.00	2,616.35	392.45	3,008.80
3163886	17-Apr-18	ATM JHB	ATM CPT	RF	JOHANNESBURG	CAPE TOWN			0.00	4	1,025	1.90	1,947.50	383.66	10.00	2,341.16	351.17	2,692.33
3163888	18-Apr-18	ATM SOLUTIONS JH	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN			0.00	2	151	1.90	286.90	56.52	10.00	353.42	53.01	406.43
3163890	19-Apr-18	ATM SOLUTIONS JH	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN			0.00	6	1,156	1.90	2,196.40	432.69	10.00	2,639.09	395.86	3,034.95
3163896	24-Apr-18	ATM SOLUTIONS JH	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN			0.00	6	1,131	1.90	2,148.90	423.33	10.00	2,582.23	387.33	2,969.56
3163897	24-Apr-18	ATM SOLUTIONS JH	ATM SOLUTIONS BFN	RF	JOHANNESBURG	BLOEMFONTEIN			0.00	3	550	1.90	1,045.00	205.87	10.00	1,260.87	189.13	1,450.00
3163898	24-Apr-18	ATM SOLUTIONS JH	ATM SOLUTIONS WITBA	RF	JOHANNESBURG	WITBANK			0.00	2	520	3.60	1,949.00	383.95	10.00	2,342.95	351.44	2,694.39
3181946	25-Apr-18	WORCESTER SHOP	ATM	RF	CAPE TOWN	JOHANNESBURG			0.00	1	429	1.90	815.10	160.57	10.00	985.67	147.85	1,133.52
Number of waybills : 11								Totals :	0.00	37	8,307		16,956.90	3 320.50	110.00	20,387.40	3,058.09	23,445.49

Excluding VAT :	20,387.40
VAT :	3,058.09
Total Including VAT :	R 23,445.49

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