

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>00192719</b>	
Date : 24 June 2019	
Operator : Heidi	
Print Date : 26 June 2019 16:33	
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
3307021	12-Jun-19	ATM SOLUTIONS EA	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	4	600	1.90	1,140.00	303.24	10.00	1,453.24	217.99	1,671.23
3307022	12-Jun-19	ATM SOLUTIONS EA	ATM SOLUTIONS WITBARF	RF	JOHANNESBURG	WITBANK	✓		0.00	1	330	3.60	1,265.00	336.49	10.00	1,611.49	241.72	1,853.21
3307023	13-Jun-19	ATM SOLUTIONS EA	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	4	777	1.90	1,476.30	392.70	10.00	1,879.00	281.85	2,160.85
3307029	19-Jun-19	ATM SOLUTIONS EA	ATM SOLUTIONS DBN DRF	RF	JOHANNESBURG	DURBAN	✓		0.00	2	177	1.20	212.40	56.50	10.00	278.90	41.84	320.74
3307033	21-Jun-19	ATM EASTGATE JHB	ATM SPRINGFIELD	RF	JOHANNESBURG	DURBAN	✓		0.00	1	11	1.20	165.00	43.89	10.00	218.89	32.83	251.72
3309180	19-Jun-19	ATM	ATM	RF	PORT ELIZABETH	JOHANNESBURG	✓		0.00	8	261	2.10	548.10	145.79	10.00	703.89	105.58	809.47
3319995	11-Jun-19	WORCESTER SHOP	ATM	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	2	228	1.90	433.20	115.23	10.00	558.43	83.76	642.19
3319999	13-Jun-19	WORCESTER SHOP	ATM	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	2	249	1.90	473.10	125.84	10.00	608.94	91.34	700.28

Number of waybills : 8							<b>Totals :</b>		0.00	24	2,633		5,713.10	1 519.68	80.00	7,312.78	1,096.91	8,409.69
------------------------	--	--	--	--	--	--	-----------------	--	------	----	-------	--	----------	----------	-------	----------	----------	----------

<b>Excluding VAT :</b>		<b>7,312.78</b>
<b>VAT :</b>		<b>1,096.91</b>
<b>Total Including VAT :</b>		<b>R 8,409.69</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