

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. : 00138200	
Date : 16 September 2016	
Operator : JUSTINE	
Print Date : 21 September 2016 08:10	
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
2903525	09-Sep-16	ATM DBN	ATM JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	13	345	1.14	393.30	51.92	10.00	455.22	63.73	518.95
2903669	09-Sep-16	ATM SOL DBN	ATM JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	3	1,310	1.14	1,493.40	197.13	10.00	1,700.53	238.07	1,938.60
2903677	13-Sep-16	ATM DBN	ATM JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	4	1,800	1.14	2,052.00	270.86	10.00	2,332.86	326.60	2,659.46
2957625	15-Sep-16	ATM JHB	ATM DBN DEPOT	RF	JOHANNESBURG	DURBAN	✓		0.00	1	167	1.14	190.38	25.13	10.00	225.51	31.57	257.08
2957626	14-Sep-16	ATM JHB	ATM DBN DEPOT	RF	JOHANNESBURG	DURBAN	✓		0.00	1	574	1.14	654.36	86.38	10.00	750.74	105.10	855.84
2957627	13-Sep-16	O/N BP SEEBRAN	ATM SOLUTIONS DBN	DRF	JOHANNESBURG	DURBAN	✓		0.00	3	1,003	1.14	1,143.42	150.93	10.00	1,304.35	182.61	1,486.96
2957628	09-Sep-16	ATM SOLUTIONS JH	ATM SOLUTIONS PLZ D	DRF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	2	310	1.78	551.80	72.84	10.00	634.64	88.85	723.49
2957629	09-Sep-16	ATM JHB	ATM DBN DEPOT	RF	JOHANNESBURG	DURBAN	✓		0.00	1	59	1.14	165.00	21.78	10.00	196.78	27.55	224.33

Number of waybills : 8							Totals :	0.00	28	5,568		6,643.66	876.97	80.00	7,600.63	1,064.08	8,664.71
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Excluding VAT :	7,600.63
VAT :	1,064.08
Total Including VAT :	R 8,664.71

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