

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. : 00138533	
Date : 23 September 2016	
Operator : JUSTINE	
Print Date : 28 September 2016 09:06	
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
2903978	19-Sep-16	ATM DBN	ATM JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	2	560	1.14	638.40	84.27	10.00	732.67	102.57	835.24
2903981	19-Sep-16	AMT DBN	ATM JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	2	810	1.14	923.40	121.89	10.00	1,055.29	147.74	1,203.03
2960928	15-Sep-16	ATM SOLUTIONS JH	ATM SOLUTIONS PLZ DIR	DRF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	1	90	1.78	165.00	21.78	10.00	196.78	27.55	224.33
2960929	16-Sep-16	ATM SOLUTIONS JH	ATM SOLUTIONS DBN DRF	DRF	JOHANNESBURG	DURBAN	✓		0.00	1	20	1.14	165.00	21.78	10.00	196.78	27.55	224.33
2960930	20-Sep-16	ATM JHB	ATM DBN DEPOT	RF	JOHANNESBURG	DURBAN	✓		0.00	4	277	1.14	315.78	41.68	10.00	367.46	51.44	418.90
2960932	20-Sep-16	ATM JHB	ATM BFN	RF	JOHANNESBURG	BLOEMFONTEIN			0.00	4	827	1.78	1,472.06	194.31	10.00	1,676.37	234.69	1,911.06
2960933	21-Sep-16	ATM JHB	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABETH			0.00	1	118	1.78	210.04	27.73	10.00	247.77	34.69	282.46
2960934	22-Sep-16	ATM JHB	ATM DBN DEPOT	RF	JOHANNESBURG	DURBAN	✓		0.00	3	436	1.14	497.04	65.61	10.00	572.65	80.17	652.82
2970017	21-Sep-16	ATM REF W/B 29609	ATM SOLUTIONS BFN D	NOC	JOHANNESBURG	BLOEMFONTEIN			0.00	2	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2982501	21-Sep-16	ATM SOLUTIONS DB	ATM SOLUTIONS JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	2	880	1.14	1,003.20	132.42	10.00	1,145.62	160.39	1,306.01
Number of waybills : 10								Totals :	0.00	22	4,019		5,389.92	711.47	90.00	6,191.39	866.79	7,058.18

Excluding VAT :	6,191.39
VAT :	866.79
Total Including VAT :	R 7,058.18

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