

P.O. Box 32
Kraaifontein
7569

7 Rueben Kaye Road
Parow Industria
7493



Tax Invoice

Phone : 021.934.8040
Fax :
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. : 00175742	
Date : 17 September 2018	
Operator : CHRISTIAN	
Print Date : 17 September 2018 08:48	
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
3129731	31-Aug-18	COERT SMIT	STORES	RF	GEORGE	JOHANNESBURG	✓		0.00	1	105	3.60	455.00	110.57	10.00	575.57	86.34	661.91
3219235	07-Sep-18	ATM SOLUTION EAS	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	1	393	1.90	746.70	181.45	10.00	938.15	140.72	1,078.87
3219236	07-Sep-18	ATM EASTGATE	ATM SPRINGFIELD	RF	JOHANNESBURG	DURBAN	✓		0.00	2	620	1.20	744.00	180.79	10.00	934.79	140.22	1,075.01
3219237	07-Sep-18	ATM EASTGATE	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	1	110	2.10	231.00	56.13	10.00	297.13	44.57	341.70
3219238	07-Sep-18	ATM EASTGATE	ATM SPRINGFIELD	RF	JOHANNESBURG	DURBAN	✓		0.00	1	172	1.20	206.40	50.16	10.00	266.56	39.98	306.54
3219239	10-Sep-18	ATM EAST GATE	ATM CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	3	1,106	1.90	2,101.40	510.64	10.00	2,622.04	393.31	3,015.35
3219241	10-Sep-18	ATM JHB	ATM SPRINGFIELD	RF	JOHANNESBURG	DURBAN	✓		0.00	1	160	1.20	192.00	46.66	10.00	248.66	37.30	285.96
Number of waybills : 7								Totals :	0.00	10	2,666		4,676.50	1 136.40	70.00	5,882.90	882.44	6,765.34

Excluding VAT :	5,882.90
VAT :	882.44
Total Including VAT :	R 6,765.34

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