

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>00179961</b>	
Date : 23 November 2018	
Operator : Heidi	
Print Date : 23 November 2018 08:49	
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
2144351	05-Nov-18	ROJESH UMGENI	DEBRA EASTGATE	RF	DURBAN	JOHANNESBURG	✓		0.00	5	135	1.20	165.00	45.71	10.00	220.71	33.11	253.82
3219306	09-Nov-18	ATM SOLUTIONS EA	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	3	303	1.90	575.70	168.10	10.00	753.80	113.07	866.87
3219309	12-Nov-18	ATM SOLUTIONS EA	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	8	2,370	1.90	4,503.00	1 314.88	10.00	5,827.88	874.18	6,702.06
3264825	13-Nov-18	ATM SOULTIONS	ATM SOLUTIONS	RF	PORT ELIZABETH	JOHANNESBURG	✓		0.00	1	439	2.10	921.90	269.19	10.00	1,201.09	180.16	1,381.25
3264826	13-Nov-18	ATM SOLUTIONS	ATM SOLUTIONS	RF	PORT ELIZABETH	CAPE TOWN	✓		0.00	1	586	1.84	1,078.24	314.85	10.00	1,403.09	210.46	1,613.55
<b>Number of waybills : 5</b>							<b>Totals :</b>		0.00	18	3,833		7,243.84	2 112.73	50.00	9,406.57	1,410.98	10,817.55

<b>Excluding VAT :</b>	<b>9,406.57</b>
<b>VAT :</b>	<b>1,410.98</b>
<b>Total Including VAT :</b>	<b>R 10,817.55</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