

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. : **MAA001** Client VAT No. : 4110255892
Client Name : **MOVE ANALYTICS - ATM SOLUTIONS**
Physical Address : 14 Rutland Ave
Craighall Park

Invoice Details

Batch No. : **00184770**
Date : 28 February 2019
Operator : KEVIN
Print Date : 1 March 2019 16:53
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
3251410	21-Feb-19	ATM SOLUTIONS EA	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	3	950	1.90	1,805.00	375.44	10.00	2,190.44	328.57	2,519.01
3251411	20-Feb-19	ATM EASTGATE JHB	ATM SPRINGFIELD	RF	JOHANNESBURG	DURBAN	✓		0.00	1	120	1.20	165.00	34.32	10.00	209.32	31.40	240.72
3251415	18-Feb-19	ATM SOLUTIONS JH	ATM SOLUTION PLZ DE	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	1	510	2.10	1,071.00	222.77	10.00	1,303.77	195.57	1,499.34
3286814	19-Feb-19	ATM	ATM	RF	PORT ELIZABETH	JOHANNESBURG	✓		0.00	1	462	2.10	970.20	201.80	10.00	1,182.00	177.30	1,359.30
3291429	20-Feb-19	WORCESTER SHOP	ATM	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	1	410	1.90	779.00	162.03	10.00	951.03	142.65	1,093.68
Number of waybills : 5								Totals :	0.00	7	2,452		4,790.20	996.36	50.00	5,836.56	875.49	6,712.05

Excluding VAT : 5,836.56
VAT : 875.49

Total Including VAT : R 6,712.05

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