

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. : 00147953	
Date : 5 May 2017	
Operator : JUSTINE	
Print Date : 11 May 2017 10:45	
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
3015003	02-May-17	AMT JHB.	AMT BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓		0.00	1	120	1.90	228.00	36.71	10.00	274.71	38.46	313.17
3015004	02-May-17	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	37	1.20	165.00	26.57	10.00	201.57	28.22	229.79
3015005	28-Apr-17	ATM SOLUTIONS JH	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	1	216	1.90	410.40	66.07	10.00	486.47	68.11	554.58
3015006	25-Apr-17	ATM SOLUTIONS JH	ATM SOLUTIONS PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	1	481	2.10	1,010.10	162.63	10.00	1,182.73	165.58	1,348.31
3015007	24-Apr-17	ATM SLUTIONS JHB	GHS JHB	LD	JOHANNESBURG	JOHANNESBURG	✓		0.00	1	190	0.76	165.00	26.57	10.00	201.57	28.22	229.79
3015009	24-Apr-17	ATM SOLUTIONS JH	ATM SOLUTIONS BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓		0.00	3	1,110	1.90	2,109.00	339.55	10.00	2,458.55	344.20	2,802.75
3015010	24-Apr-17	O/N CHECK SAVE K	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	3	650	1.20	780.00	125.58	10.00	915.58	128.18	1,043.76
3015011	21-Apr-17	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	2	680	1.20	816.00	131.38	10.00	957.38	134.03	1,091.41
3015012	21-Apr-17	O/N BEE'S BUTCHER	ATM SOLUTIONS PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	4	575	2.10	1,207.50	194.41	10.00	1,411.91	197.67	1,609.58
3015013	21-Apr-17	ATM JHB	ATM BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓		0.00	3	555	1.90	1,054.50	169.77	10.00	1,234.27	172.80	1,407.07
3028786	20-Apr-17	WORCESTER SHOP	ATM SOLUTIONS	RF	GEORGE	JOHANNESBURG	✓		0.00	1	300	3.60	1,157.00	186.28	10.00	1,353.28	189.46	1,542.74
3044191	28-Apr-17	WORCESTER SHOP	ATM SOLUTIONS	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	1	479	1.90	910.10	146.53	10.00	1,066.63	149.33	1,215.96
3054719	02-May-17	ATM SOLUTIONS DB	ATM SOLUTIONS JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	3	650	1.20	780.00	125.58	10.00	915.58	128.18	1,043.76

Number of waybills : 13							Totals :	0.00	25	6,043		10,792.60	1 737.63	130.00	12,660.23	1,772.44	14,432.67
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Excluding VAT : 12,660.23													
VAT : 1,772.44													
Total Including VAT : R 14,432.67													

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