

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>00197556</b>	
Date : 25 August 2019	
Operator : KEVIN	
Print Date : 28 August 2019 12:20	
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
3341621	26-Jul-19	ATM SOLUTIONS EA	ATM SOLUTIONS WYNB	RF	JOHANNESBURG	CAPE TOWN			0.00	1	64	2.00	165.00	40.43	10.00	215.43	32.31	247.74
3341622	31-Jul-19	ATM EASTGATE JHB	ATM CPT	RF	JOHANNESBURG	CAPE TOWN			0.00	5	693	2.00	1,386.00	339.57	10.00	1,735.57	260.34	1,995.91
3341628	05-Aug-19	ATM EASTGATE JHB	ATM BFN	RF	JOHANNESBURG	BLOEMFONTEIN			0.00	5	1,081	2.00	2,162.00	529.69	10.00	2,701.69	405.25	3,106.94
3341631	14-Aug-19	ATM EASTGATE JHB	ATM CPT	RF	JOHANNESBURG	CAPE TOWN			0.00	6	944	2.00	1,888.00	455.01	10.00	2,353.01	352.95	2,705.96
3341632	15-Aug-19	ATM SOLUTIONS EA	ATM SOLUTIONS WITBAR	RF	JOHANNESBURG	WITBANK			0.00	1	630	3.60	2,345.00	565.15	10.00	2,920.15	438.02	3,358.17
3341633	14-Aug-19	ATM SOLUTIONS JH	ATM SOLUTIONS BLOEM	RF	JOHANNESBURG	BLOEMFONTEIN			0.00	3	589	2.00	1,178.00	283.90	10.00	1,471.90	220.79	1,692.69
3341634	19-Aug-19	ATM EASTGATE JHB	ATM CPT	RF	JOHANNESBURG	CAPE TOWN			0.00	2	564	2.00	1,128.00	271.85	10.00	1,409.85	211.48	1,621.33
3341639	20-Aug-19	ATM SOLUTIONS JH	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN			0.00	3	1,080	2.00	2,160.00	520.56	10.00	2,690.56	403.58	3,094.14
3341641	21-Aug-19	ATM SOLUTIONS JH	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN			0.00	2	404	2.00	808.00	194.73	10.00	1,012.73	151.91	1,164.64
3341643	22-Aug-19	ATM SOLUTIONS JH	ATM SOLUTIONS BLOEM	RF	JOHANNESBURG	BLOEMFONTEIN			0.00	1	280	2.00	560.00	134.96	10.00	704.96	105.74	810.70
3341644	23-Aug-19	ATM SOLUTIONS EA	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN			0.00	3	1,190	2.00	2,380.00	573.58	10.00	2,963.58	444.54	3,408.12
3352747	16-Aug-19	CARGO WORKS .	WORCESTER SHOPFIT	NOC	CAPE TOWN	WORCESTER		✓	0.00	1	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3353586	14-Aug-19	ATM BFN	ATM SELBY	RF	BLOEMFONTEIN	JOHANNESBURG		✓	0.00	3	385	2.00	770.00	185.57	10.00	965.57	144.84	1,110.41

Number of waybills : 13													Totals :		0.00	36	7,905		16,930.00	4 095.00	120.00	21,145.00	3,171.75	24,316.75
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													Excluding VAT :		21,145.00	
													VAT :		3,171.75	
													Total Including VAT :		R 24,316.75	

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