

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. : <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>00142779</b>	
Date : 21 December 2016	
Operator : JUSTINE	
Print Date : 21 December 2016 12:44	
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
2941840	08-Dec-16	O/N MIKENA CASH	ATM SOLUTIONS CPT D	RF	JOHANNESBURG	CAPE TOWN			0.00	6	1,010	1.78	1,797.80	264.28	10.00	2,072.08	290.09	2,362.17
2960991	08-Dec-16	ATM SOLUTIONS JH	ATM SOLUTIONS BFN D	LD	JOHANNESBURG	JOHANNESBURG	✓		0.00	2	535	0.76	406.60	59.77	10.00	476.37	66.69	543.06
2960993	09-Dec-16	O/N VP ENERGY BO	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	10	2,330	1.78	4,147.40	609.67	10.00	4,767.07	667.39	5,434.46
2960994	12-Dec-16	ATM JHB	ATM DBN DEPOT	RF	JOHANNESBURG	DURBAN	✓		0.00	3	594	1.14	677.16	99.54	10.00	786.70	110.14	896.84
2960995	13-Dec-16	ATM SOLUTIONS JH	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	2	980	1.14	1,117.20	164.23	10.00	1,291.43	180.80	1,472.23
2960996	14-Dec-16	ATM SOLUTIONS JH	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	2	940	1.14	1,071.60	157.53	10.00	1,239.13	173.48	1,412.61
2960997	19-Dec-16	ATM SOLUTIONS JH	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN			0.00	1	133	1.14	165.00	24.26	10.00	199.26	27.90	227.16
3005620	09-Dec-16	WORCESTER SHOF	ATM SOLUTIONS JHB	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	1	463	1.78	824.14	121.15	10.00	955.29	133.74	1,089.03
3005629	15-Dec-16	W S F	ATM SOLUTIONS JHB	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	1	234	1.78	416.52	61.23	10.00	487.75	68.29	556.04
3005650	07-Dec-16	WORCESTER SHOF	ATM SOLUTIONS JHB	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	1	768	1.78	1,367.04	200.95	10.00	1,577.99	220.92	1,798.91
3010354	09-Dec-16	C/WORKS REF W/B	C/WORKS DBN DEPO	NOC	JOHANNESBURG	DURBAN	✓		0.00	2	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Number of waybills : 11</b>								<b>Totals :</b>	0.00	31	7,988		11,990.46	1 762.61	100.00	13,853.07	1,939.44	15,792.51

<b>Excluding VAT :</b>	<b>13,853.07</b>
<b>VAT :</b>	<b>1,939.44</b>
<b>Total Including VAT :</b>	<b>R 15,792.51</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