

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>00131327</b>	
Date : 25 April 2016	
Operator : JUSTINE	
Print Date : 25 April 2016 11:18	
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
2832528	19-Apr-16	ATM SOLUTIONS JHB	ATM SOLUTIONS PLZ DIR	RF	JOHANNESBURG	PORT ELIZABETH			0.00	1	63	1.78	165.00	22.11	10.00	197.11	27.60	224.71
2832529	20-Apr-16	ATM JHB	ATM DBN DEPOT	RF	JOHANNESBURG	DURBAN	✓		0.00	1	76	1.14	165.00	22.11	10.00	197.11	27.60	224.71
2832532	21-Apr-16	ATM JHB	ATM DBN DEPOT	RF	JOHANNESBURG	DURBAN			0.00	1	443	1.14	505.02	67.67	10.00	582.69	81.58	664.27
2832533	21-Apr-16	ATM SOLUTIONS JHB	ATM SOLUTIONS WITBAR	RF	JOHANNESBURG	WITBANK			0.00	1	310	3.60	1,191.00	159.59	10.00	1,360.59	190.48	1,551.07
2832534	21-Apr-16	ATM SOLUTIONS JHB	ATM SOLUTIONS MAFIKR	RF	JOHANNESBURG	MAFIKENG			0.00	1	140	3.60	579.00	77.59	10.00	666.59	93.32	759.91
2832535	21-Apr-16	ATM SOLUTIONS JHB	ATM SOLUTIONS RUSTIR	RF	JOHANNESBURG	RUSTENBURG			0.00	1	220	3.60	867.00	116.18	10.00	993.18	139.05	1,132.23
2832536	18-Apr-16	ATM SOLUTIONS JHB	ATM SOLUTIONS PLZ DIR	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	1	191	1.78	339.98	45.56	10.00	395.54	55.38	450.92
2832537	15-Apr-16	O/N BUY & BRAAI	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	2	524	1.78	932.72	124.98	10.00	1,067.70	149.48	1,217.18
2832538	14-Apr-16	ATM JHB	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	1	418	1.78	744.04	99.70	10.00	853.74	119.52	973.26
2878274	14-Apr-16	O/N VYEBOOM SE S	ATM SOLUTIONS CPT DIR	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	2	501	1.78	891.78	119.50	10.00	1,021.28	142.98	1,164.26
2878276	15-Apr-16	O / NO ST APOLLINA	ATM SOLUTIONS DBN DIR	RF	JOHANNESBURG	DURBAN	✓		0.00	1	490	1.14	558.60	74.85	10.00	643.45	90.08	733.53
2878277	19-Apr-16	O/N VEGAS ENTERT	ATM CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	4	297	1.78	528.66	70.84	10.00	609.50	85.33	694.83
2919835	20-Apr-16	WSF CPT	ATM SOLUTIONS JHB	RF	CAPE TOWN	JOHANNESBURG			0.00	1	104	1.78	185.12	24.81	10.00	219.93	30.79	250.72

Number of waybills : 13													Totals :		0.00	18	3,777		7,652.92	1 025.49	130.00	8,808.41	1,233.19	10,041.60
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													Excluding VAT :		8,808.41	
													VAT :		1,233.19	
													Total Including VAT :		R 10,041.60	

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