

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. : 00204513	
Date : 6 December 2019	Operator : KEVIN
Print Date : 6 December 2019 14:53	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
3341711	26-Nov-19	ATM EASTGATE JHB	ATM CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	4	255	2.00	510.00	128.01	10.00	648.01	97.20	745.21
3341713	26-Nov-19	ATM EASTGATE JHB	ATM RUSTENBURG	RF	JOHANNESBURG	RUSTENBURG	✓		0.00	1	490	3.60	1,841.00	462.09	10.00	2,313.09	346.96	2,660.05
3341714	27-Nov-19	ATM SOLUTIONS EA	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	2	246	2.00	492.00	123.49	10.00	625.49	93.82	719.31
3341715	27-Nov-19	ATM SOLUTIONS JH	ATM SOLUTIONS P.E	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	4	240	2.20	528.00	132.53	10.00	670.53	100.58	771.11
3341716	28-Nov-19	ATM SOLUTIONS EA	ATM SOLUTIONS SPRIN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	287	1.25	358.75	90.05	10.00	458.80	68.82	527.62
3341717	29-Nov-19	ATM EASTGATE JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	77	1.25	165.00	41.42	10.00	216.42	32.46	248.88
Number of waybills : 6							Totals :		0.00	13	1,595		3,894.75	977.59	60.00	4,932.34	739.84	5,672.18

Excluding VAT :	4,932.34
VAT :	739.84
Total Including VAT :	R 5,672.18

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