

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>00190045</b>	
Date : 17 May 2019	Operator : KEVIN
Print Date : 17 May 2019 14:46	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
2144343	06-May-19	ATM SPRINGFIELD	ATM EASTGATE	RF	DURBAN	JOHANNESBURG	✓		0.00	3	137	1.20	165.00	42.41	10.00	217.41	32.61	250.02
3295118	13-May-19	ATM SOLUTIONS EA	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	5	686	1.90	1,303.40	334.97	10.00	1,648.37	247.26	1,895.63
3295121	09-May-19	ATM SOLUTIONS EA	ATM SOLUTIONS SPRIN	RF	JOHANNESBURG	DURBAN	✓		0.00	3	27	1.20	165.00	42.41	10.00	217.41	32.61	250.02
3295122	07-May-19	ATM EASTGATE JHB	ATMJM NEWTON PARK	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	3	587	2.10	1,232.70	316.80	10.00	1,559.50	233.93	1,793.43
3295127	26-Apr-19	ATM SOLUTIONS EA	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	1	209	1.90	397.10	102.05	10.00	509.15	76.37	585.52
3309512	06-May-19	WORCESTER SHOP	ATM	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	1	451	1.90	856.90	220.22	10.00	1,087.12	163.07	1,250.19
<b>Number of waybills : 6</b>							<b>Totals :</b>		0.00	16	2,097		4,120.10	1 058.86	60.00	5,238.96	785.85	6,024.81

<b>Excluding VAT :</b>	<b>5,238.96</b>
<b>VAT :</b>	<b>785.85</b>
<b>Total Including VAT :</b>	<b>R 6,024.81</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