

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. : 00176287	
Date : 24 September 2018	
Operator : CHRISTIAN	
Print Date : 26 September 2018 14:31	
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
3219232	04-Sep-18	ATM EAST GATE	G4S MAFIKENG	RF	JOHANNESBURG	MAFIKENG	✓		0.00	1	150	3.60	617.00	149.93	10.00	776.93	116.54	893.47
3219243	11-Sep-18	ATM JHB	ATM CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	1	459	1.90	872.10	211.92	10.00	1,094.02	164.10	1,258.12
3219244	11-Sep-18	ATM SOLUTIONS EA	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	237	1.20	284.40	69.11	10.00	363.51	54.53	418.04
3219246	12-Sep-18	ATM SOLUTIONS EA	ATM SOLUTIONS WITBAR	RF	JOHANNESBURG	WITBANK	✓		0.00	1	520	3.60	1,949.00	473.61	10.00	2,432.61	364.89	2,797.50
3219247	17-Sep-18	ATM EAST GATE	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	3	1,130	1.20	1,356.00	329.51	10.00	1,695.51	254.33	1,949.84
3219249	17-Sep-18	ATM EAST GATE	AMT PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	2	650	2.10	1,365.00	331.70	10.00	1,706.70	256.01	1,962.71
3219251	17-Sep-18	ATM EAST GATE	ATM CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	1	490	1.90	931.00	226.23	10.00	1,167.23	175.08	1,342.31
Number of waybills : 7							Totals :		0.00	10	3,636		7,374.50	1 792.01	70.00	9,236.51	1,385.48	10,621.99

Excluding VAT :	9,236.51
VAT :	1,385.48
Total Including VAT :	R 10,621.99

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