

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>00173600</b>	
Date : 16 August 2018	
Operator : CHRISTIAN	
Print Date : 16 August 2018 10:12	
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
2144361	07-Aug-18	ATM SOLUTIONS SP	ATM SOLUTIONS EAST	RF	DURBAN	JOHANNESBURG	✓		0.00	4	180	1.20	171.60	41.70	10.00	223.30	33.50	256.80
3128418	08-Aug-18	ATM EASTGATE	ATM SPRINGFIELD	RF	JOHANNESBURG	DURBAN	✓		0.00	2	132	1.20	165.00	40.10	10.00	215.10	32.27	247.37
3128419	10-Aug-18	ATM SOLUTIONS EA	ATM SOLUTIONS SPRIN	RF	JOHANNESBURG	DURBAN	✓		0.00	2	134	1.20	165.00	40.10	10.00	215.10	32.27	247.37
3128421	13-Aug-18	ATM EASTGATE JHB	ATM SPRINGFIELD	RF	JOHANNESBURG	DURBAN	✓		0.00	2	541	1.20	649.20	157.76	10.00	816.96	122.54	939.50
3213419	01-Aug-18	WORCESTER SHOP	ATM SOLUTIONS	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	1	142	1.90	269.80	65.56	10.00	345.36	51.80	397.16
3220200	03-Aug-18	WORCESTER SHOP	ATM	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	1	462	1.90	877.80	213.31	10.00	1,101.11	165.17	1,266.28
3227251	10-Aug-18	C/WORKS REF W/B	ATM SOLUTIONS CPT D	RF	DURBAN	CAPE TOWN	✓		0.00	2	132	2.10	277.20	67.36	10.00	354.56	53.18	407.74
<b>Number of waybills : 7</b>							<b>Totals :</b>		0.00	14	1,723		2,575.60	625.89	70.00	3,271.49	490.73	3,762.22

<b>Excluding VAT :</b>	<b>3,271.49</b>
<b>VAT :</b>	<b>490.73</b>
<b>Total Including VAT :</b>	<b>R 3,762.22</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