

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. : MAA001	Client VAT No. : 4110255892
Client Name : MOVE ANALYTICS - ATM SOLUTIONS	
Physical Address : 14 Rutland Ave Craighall Park	

Invoice Details	
Batch No. : 00168276	
Date : 24 May 2018	Operator : CHRISTIAN
Print Date : 25 May 2018 07:49	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
3026729	03-May-18	FLAMINGO SPAR HE	ATM JHB	RF	HENNENMAN	JOHANNESBURG	✓		0.00	1	340	3.60	1,301.00	277.11	10.00	1,588.11	238.22	1,826.33
3163910	14-May-18	ATM SOLUTIONS EA	ATM SOLUTIONS MOWE	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	2	529	1.90	1,005.10	214.09	10.00	1,229.19	184.38	1,413.57
3163911	15-May-18	ATM SOLUTIONS EA	ATM SOLUTIONS NEWT	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	2	567	2.10	1,190.70	253.62	10.00	1,454.32	218.15	1,672.47
3163913	16-May-18	ATM SOLUTIONS EA	ATM SOLUTIONS SPRIN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	123	1.20	165.00	35.15	10.00	210.15	31.52	241.67
3163914	17-May-18	ATM SOLUTIONS EA	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	2	593	1.90	1,126.70	239.99	10.00	1,376.69	206.50	1,583.19
3163915	17-May-18	ATM SOLUTIONS EA	ATM SOLUTIONS SPRIN	RF	JOHANNESBURG	DURBAN	✓		0.00	2	358	1.20	429.60	91.50	10.00	531.10	79.67	610.77
3172884	15-May-18	WORCESTER SHOP	ATM SOLUTIONS	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	1	611	1.90	1,160.90	247.27	10.00	1,418.17	212.73	1,630.90
Number of waybills : 7							Totals :		0.00	11	3,121		6,379.00	1 358.73	70.00	7,807.73	1,171.17	8,978.90

Excluding VAT :	7,807.73
VAT :	1,171.17
Total Including VAT :	R 8,978.90

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