

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. : 00140183	
Date : 27 October 2016	Operator : JUSTINE
Print Date : 27 October 2016 12:01	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
2960926	21-Oct-16	ATM SOLUTIONS JH	ATM SOLUTIONS PLZ DIR	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	4	820	1.78	1,459.60	201.42	10.00	1,671.02	233.94	1,904.96
2993116	21-Oct-16	WORCESTER SHOP	ATM SOLUTIONS JHB	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	2	887	1.78	1,578.86	217.88	10.00	1,806.74	252.94	2,059.68
2993117	21-Oct-16	WORCESTER SHOP	ATM SOLUTIONS JHB	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	1	112	1.78	199.36	27.51	10.00	236.87	33.16	270.03
2993118	20-Oct-16	WORCESTER SHOP	ATM SOLUTIONS JHB	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	2	1,345	1.78	2,394.10	330.39	10.00	2,734.49	382.83	3,117.32
2993119	20-Oct-16	WORCESTER SHOP	ATM SOLUTIONS JHB	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	2	191	1.78	339.98	46.92	10.00	396.90	55.57	452.47
Number of waybills : 5							Totals :		0.00	11	3,355		5,971.90	824.12	50.00	6,846.02	958.44	7,804.46

Excluding VAT :	6,846.02
VAT :	958.44
Total Including VAT :	R 7,804.46

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