

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<br>Craighall Park          |

| Invoice Details |                   |
|-----------------|-------------------|
| Batch No. :     | <b>00190622</b>   |
| Date :          | 24 May 2019       |
| Operator :      | Heidi             |
| Print Date :    | 27 May 2019 11:01 |
| 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 |
|-------------------------------|-----------|------------------|--------------------|-----|--------------|----------------|-----------------|-----------|------------------|-----|-----------|------|----------------|-------------|-------------|-----------|----------|-----------|
| 3221924                       | 03-May-19 | WILLCOR BFN      | ATM JHB            | RF  | BLOEMFONTEIN | JOHANNESBURG   | ✓               |           | 0.00             | 2   | 860       | 1.90 | 1,634.00       | 419.94      | 10.00       | 2,063.94  | 309.59   | 2,373.53  |
| 3295103                       | 20-May-19 | ATM EASTGATE JHB | ATM PLZ            | RF  | JOHANNESBURG | PORT ELIZABETH | ✓               |           | 0.00             | 1   | 32        | 2.10 | 165.00         | 42.41       | 10.00       | 217.41    | 32.61    | 250.02    |
| 3295109                       | 17-May-19 | ATM SOLUTIONS EA | ATM SOLUTIONS NEWT | RF  | JOHANNESBURG | PORT ELIZABETH | ✓               |           | 0.00             | 2   | 181       | 2.10 | 380.10         | 97.69       | 10.00       | 487.79    | 73.17    | 560.96    |
| 3295111                       | 15-May-19 | ATM EASTGATE JHB | ATM SPRINGFIELD    | RF  | JOHANNESBURG | DURBAN         | ✓               |           | 0.00             | 3   | 1,373     | 1.20 | 1,647.60       | 423.43      | 10.00       | 2,081.03  | 312.15   | 2,393.18  |
| 3295112                       | 15-May-19 | ATM EASTGATE JHB | ATM CPT            | RF  | JOHANNESBURG | CAPE TOWN      | ✓               |           | 0.00             | 4   | 752       | 1.90 | 1,428.80       | 367.20      | 10.00       | 1,806.00  | 270.90   | 2,076.90  |
| 3295113                       | 16-May-19 | ATM EASTGATE JHB | ATM SPRINGFIELD    | RF  | JOHANNESBURG | DURBAN         | ✓               |           | 0.00             | 1   | 454       | 1.20 | 544.80         | 140.01      | 10.00       | 694.81    | 104.22   | 799.03    |
| <b>Number of waybills : 6</b> |           |                  |                    |     |              |                | <b>Totals :</b> |           | 0.00             | 13  | 3,652     |      | 5,800.30       | 1 490.68    | 60.00       | 7,350.98  | 1,102.64 | 8,453.62  |

|                              |                   |
|------------------------------|-------------------|
| <b>Excluding VAT :</b>       | <b>7,350.98</b>   |
| <b>VAT :</b>                 | <b>1,102.64</b>   |
| <b>Total Including VAT :</b> | <b>R 8,453.62</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