

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. : 00193176	
Date : 25 June 2019	
Operator : KEVIN	
Print Date : 27 June 2019 15:34	
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
3307027	18-Jun-19	ATM SOLUTIONS EA	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN			0.00	3	587	1.90	1,115.30	296.67	10.00	1,421.97	213.30	1,635.27
3307028	19-Jun-19	ATM SOLUTIONS EA	ATM SOLUTIONS BFN D	RF	JOHANNESBURG	BLOEMFONTEIN			0.00	7	1,159	1.90	2,202.10	585.76	10.00	2,797.86	419.68	3,217.54
3307031	21-Jun-19	ATM SOLUTIONS JH	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN			0.00	1	68	1.90	165.00	43.89	10.00	218.89	32.83	251.72
3307032	21-Jun-19	ATM SOLUTIONS JH	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN			0.00	1	8	1.90	165.00	43.89	10.00	218.89	32.83	251.72
3307034	21-Jun-19	ATM SOLUTONS JHE	ATM SOLUTIONS BLOE	RF	JOHANNESBURG	BLOEMFONTEIN			0.00	2	15	1.90	165.00	43.89	10.00	218.89	32.83	251.72
3307035	24-Jun-19	ATM EASTGATE JHB	ATM SPRINGFIELD	RF	JOHANNESBURG	DURBAN			0.00	6	179	1.20	214.80	57.14	10.00	281.94	42.29	324.23
3307036	25-Jun-19	ATM SOLUTIONS EA	ATM SOLUTIONS BFN	RF	JOHANNESBURG	BLOEMFONTEIN			0.00	1	340	1.90	646.00	171.84	10.00	827.84	124.18	952.02
3318334	30-May-19	ATM SOLUTIONS DB	ATM SOLUTIONS JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	186	1.20	223.20	57.36	10.00	290.56	43.58	334.14
3318337	30-May-19	ATM DBN	ATM JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	600	1.20	720.00	185.04	10.00	915.04	137.26	1,052.30
Number of waybills : 9								Totals :	0.00	23	3,142		5,616.40	1 485.48	90.00	7,191.88	1,078.78	8,270.66

Excluding VAT :	7,191.88
VAT :	1,078.78
Total Including VAT :	R 8,270.66

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