

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 Craighall Park

Invoice Details	
Batch No. :	<b>00195544</b>
Date :	25 July 2019
Operator :	Heidi
Print Date :	30 July 2019 11:06
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
3307038	26-Jun-19	ATM SOLUTIONS JHB	ATM SOLUTION BLOEM	RF	JOHANNESBURG	BLOEMFONTEIN			0.00	1	62	1.90	165.00	43.89	10.00	218.89	32.83	251.72
3307046	09-Jul-19	ATM EASTGATE JHB	ATM BFN	RF	JOHANNESBURG	BLOEMFONTEIN			0.00	1	85	2.00	170.00	41.65	10.00	221.65	33.25	254.90
3307051	11-Jul-19	ATM EASTGATE JHB	ATM RUSTEN	RF	JOHANNESBURG	RUSTENBURG			0.00	1	522	3.60	1,956.20	479.27	10.00	2,445.47	366.82	2,812.29
3341620	24-Jul-19	ATM SOLUTIONS JHB	ATM SOLUTIONS SPRIN	RF	JOHANNESBURG	DURBAN			0.00	1	78	1.25	165.00	40.43	10.00	215.43	32.31	247.74
<b>Number of waybills : 4</b>								<b>Totals :</b>	0.00	4	747		2,456.20	605.24	40.00	3,101.44	465.21	3,566.65

<b>Excluding VAT :</b>	<b>3,101.44</b>
<b>VAT :</b>	<b>465.21</b>
<b>Total Including VAT :</b>	<b>R 3,566.65</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