

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. : 00174171	
Date : 23 August 2018	
Operator : CHRISTIAN	
Print Date : 24 August 2018 08:44	
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
3128417	08-Aug-18	ATM EAST GATE	ATM WITBANK	RF	JOHANNESBURG	WITBANK	✓		0.00	1	540	3.60	2,021.00	491.10	10.00	2,522.10	378.32	2,900.42
3219215	14-Aug-18	ATM EASTGATE	ATM BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓		0.00	2	132	1.90	250.80	60.94	10.00	321.74	48.26	370.00
3219216	14-Aug-18	ATM SOLUTIONS EA	ATM SOLUTIONS PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	2	554	2.10	1,163.40	282.71	10.00	1,456.11	218.42	1,674.53
3219218	17-Aug-18	ATM EASTGATE JHB	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	3	550	2.10	1,155.00	280.67	10.00	1,445.67	216.85	1,662.52
3219219	17-Aug-18	ATM SOLUTIONS WE	ATM SOLUTIONS SPRIN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	190	1.20	228.00	55.40	10.00	293.40	44.01	337.41
3222542	17-Aug-18	WORCESTER SHOP	ATM	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	1	859	1.90	1,632.10	396.60	10.00	2,038.70	305.81	2,344.51
Number of waybills : 6								Totals :	0.00	10	2,825		6,450.30	1 567.42	60.00	8,077.72	1,211.67	9,289.39

Excluding VAT :	8,077.72
VAT :	1,211.67
Total Including VAT :	R 9,289.39

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