

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. : 00168823	
Date : 25 May 2018	Operator : CHRISTIAN
Print Date : 30 May 2018 14:07	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
3129597	23-May-18	WORCESTER SHOP	ATM	RF	GEORGE	JOHANNESBURG			0.00	1	288	3.60	1,113.80	237.24	10.00	1,361.04	204.16	1,565.20
3129626	25-May-18	WORCESTER SHOP	ATM	RF	GEORGE	JOHANNESBURG			0.00	1	370	3.60	1,409.00	300.12	10.00	1,719.12	257.87	1,976.99
3163923	22-May-18	ATM SOLUTIONS EA	ATM SOLUTIONS BFN	RF	JOHANNESBURG	BLOEMFONTEIN			0.00	1	24	1.90	165.00	35.15	10.00	210.15	31.52	241.67
3163924	23-May-18	ATM WESTGATE	ATM WYNBERG CPT	RF	JOHANNESBURG	CAPE TOWN			0.00	4	535	1.90	1,016.50	216.51	10.00	1,243.01	186.45	1,429.46
3163925	25-May-18	ATM SOLUTIONS EA	ATM SOLUTIONS BFN	RF	JOHANNESBURG	BLOEMFONTEIN			0.00	1	29	1.90	165.00	35.15	10.00	210.15	31.52	241.67
3163926	25-May-18	ATM SOLUTIONS EA	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN			0.00	7	2,450	1.90	4,655.00	991.52	10.00	5,656.52	848.48	6,505.00
Number of waybills : 6								Totals :	0.00	15	3,696		8,524.30	1 815.69	60.00	10,399.99	1,560.00	11,959.99

Excluding VAT :	10,399.99
VAT :	1,560.00
Total Including VAT :	R 11,959.99

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