

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>00177090</b>	
Date : 8 October 2018	Operator : KEVIN
Print Date : 8 October 2018 13:25	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
3219255	26-Sep-18	ATM SOLUTIONS EA	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	2	540	1.90	1,026.00	249.32	10.00	1,285.32	192.80	1,478.12
3219259	26-Sep-18	ATM EAST GATE	ATM SPRINGFIELD	RF	JOHANNESBURG	DURBAN	✓		0.00	3	677	1.20	812.40	197.41	10.00	1,019.81	152.97	1,172.78
3235282	28-Sep-18	WORCESTER SHOP	ATM SOLUTIONS	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	1	136	1.90	258.40	62.79	10.00	331.19	49.68	380.87
3251499	27-Sep-18	ATM SOLUTIONS SA	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	255	1.20	306.00	74.36	10.00	390.36	58.55	448.91
<b>Number of waybills : 4</b>								<b>Totals :</b>	0.00	7	1,608		2,402.80	583.88	40.00	3,026.68	454.00	3,480.68

<b>Excluding VAT :</b>	<b>3,026.68</b>
<b>VAT :</b>	<b>454.00</b>
<b>Total Including VAT :</b>	<b>R 3,480.68</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