

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>00204824</b>	
Date : 10 December 2019	
Operator : KEVIN	
Print Date : 10 December 2019 15:21	
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
3349483	04-Dec-19	ATM DBN	ATM JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	2	124	1.25	165.00	40.76	10.00	215.76	32.36	248.12
3382682	05-Dec-19	ATM SOLUTIONS EA	ATM SOLUTIONS SPRIN	RF	JOHANNESBURG	DURBAN	✓		0.00	5	944	1.25	1,180.00	291.46	10.00	1,481.46	222.22	1,703.68
3382780	03-Dec-19	ATM EASTGATE JHB	ATM NEWTON PARK	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	3	1,281	2.20	2,818.20	707.37	10.00	3,535.57	530.34	4,065.91
3444562	03-Dec-19	WORCESTER SHOP	ATM	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	1	449	2.00	898.00	225.40	10.00	1,133.40	170.01	1,303.41
<b>Number of waybills : 4</b>							<b>Totals :</b>		0.00	11	2,798		5,061.20	1 264.99	40.00	6,366.19	954.93	7,321.12
													<b>Excluding VAT :</b>		<b>6,366.19</b>			
													<b>VAT :</b>		<b>954.93</b>			
													<b>Total Including VAT :</b>		<b>R 7,321.12</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