

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. : MAA001	Client VAT No. : 4110255892
Client Name : MOVE ANALYTICS - ATM SOLUTIONS	
Physical Address : 14 Rutland Ave Craighall Park	

Invoice Details	
Batch No. : 00205816	
Date : 20 December 2019	
Operator : KEVIN	
Print Date : 20 December 2019 12:24	
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
3368339	06-Dec-19	ATM SOLUTIONS BF	ATM SOLUTIONS JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓		0.00	7	588	2.00	1,176.00	290.47	10.00	1,476.47	221.47	1,697.94
3382686	10-Dec-19	ATM SOLUTIONS EA	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN			0.00	4	821	2.00	1,642.00	405.57	10.00	2,057.57	308.64	2,366.21
3382688	11-Dec-19	ATM SOLUTIONS JH	ATM SOLUTIONS	RF	JOHANNESBURG	CAPE TOWN			0.00	1	460	2.00	920.00	227.24	10.00	1,157.24	173.59	1,330.83
3382691	12-Dec-19	ATM EASTGATE JHB	ATM CPT	RF	JOHANNESBURG	CAPE TOWN			0.00	6	1,479	2.00	2,958.00	730.63	10.00	3,698.63	554.79	4,253.42
3382693	17-Dec-19	ATM EASTGATE JHB	ATM BFN	RF	JOHANNESBURG	BLOEMFONTEIN			0.00	6	984	2.00	1,968.00	486.10	10.00	2,464.10	369.62	2,833.72
3382694	17-Dec-19	ATM SOLUTIONS EA	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN			0.00	1	270	2.00	540.00	133.38	10.00	683.38	102.51	785.89
3382697	17-Dec-19	ATM SOLUTIONS JH	ATM SOLUTIONS P.E	RF	JOHANNESBURG	PORT ELIZABETH			0.00	2	442	2.20	972.40	240.18	10.00	1,222.58	183.39	1,405.97
3382698	18-Dec-19	ATM SOLUTIONS EA	ATM SOLUTIONS BFN	RF	JOHANNESBURG	BLOEMFONTEIN			0.00	1	260	2.00	520.00	128.44	10.00	658.44	98.77	757.21
3382699	18-Dec-19	ATM SOLUTIONS JH	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN			0.00	2	402	2.00	804.00	198.59	10.00	1,012.59	151.89	1,164.48
3382700	18-Dec-19	ATM EASTGATE JHB	ATM SPRINGFIELD	RF	JOHANNESBURG	DURBAN			0.00	6	983	1.25	1,228.75	303.50	10.00	1,542.25	231.34	1,773.59
3382701	18-Dec-19	ATM SOLUTIONS JH	ATM SOLUTIONS P.E	RF	JOHANNESBURG	PORT ELIZABETH			0.00	1	92	2.20	202.40	49.99	10.00	262.39	39.36	301.75
3382702	18-Dec-19	ATM SOLUTIONS JH	ATM SOLUTIONS RUSTENBURG	RF	JOHANNESBURG	RUSTENBURG			0.00	1	363	3.60	1,383.80	341.80	10.00	1,735.60	260.34	1,995.94
3382703	18-Dec-19	ATM SOLUTIONS JH	ATM SOLUTIONS WITBANK	RF	JOHANNESBURG	WITBANK			0.00	1	363	3.60	1,383.80	341.80	10.00	1,735.60	260.34	1,995.94
3382704	19-Dec-19	ATM EASTGATE JHB	ATM SPRINGFIELD	RF	JOHANNESBURG	DURBAN			0.00	4	1,095	1.25	1,368.75	338.08	10.00	1,716.83	257.52	1,974.35
3382705	19-Dec-19	ATM SOLUTIONS EA	ATM SOLUTIONS BFN	RF	JOHANNESBURG	BLOEMFONTEIN			0.00	1	116	2.00	232.00	57.30	10.00	299.30	44.90	344.20
3394623	13-Dec-19	ATM SOLUTIONS	ATM SOLUTIONS	RF	PORT ELIZABETH	CAPE TOWN			0.00	3	161	1.95	313.95	77.55	10.00	401.50	60.23	461.73
3441712	26-Nov-19	ATM EASTGATE JHB	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABETH			0.00	2	401	2.20	882.20	221.43	10.00	1,113.63	167.04	1,280.67

Number of waybills : 17							Totals :	0.00	49	9,280		18,496.05	4 572.05	170.00	23,238.10	3,485.74	26,723.84
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													Excluding VAT : 23,238.10	
													VAT : 3,485.74	
													Total Including VAT : R 26,723.84	

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