

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. :	00200534
Date :	15 October 2019
Operator :	KEVIN
Print Date :	15 October 2019 14:39
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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
3341671	03-Oct-19	ATM EASTGATE JHB	ATM RUSTENBURG	RF	JOHANNESBURG	RUSTENBURG	✓		0.00	2	383	3.60	1,455.80	372.68	10.00	1,838.48	275.77	2,114.25
3341674	07-Oct-19	AMT EASTGATE	ATM CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	1	239	2.00	478.00	122.37	10.00	610.37	91.56	701.93
3356960	03-Oct-19	WORCESTR SHOPP	ATM	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	2	954	2.00	1,908.00	488.45	10.00	2,406.45	360.97	2,767.42
Number of waybills : 3								Totals :	0.00	5	1,576		3,841.80	983.50	30.00	4,855.30	728.30	5,583.60

Excluding VAT :	4,855.30
VAT :	728.30
Total Including VAT :	R 5,583.60

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