

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. : 00159982	
Date : 20 December 2017	
Operator : CHRISTIAN	
Print Date : 20 December 2017 15:01	
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
3094671	05-Dec-17	ATM SOLUTIONS JH	ATM SOLUTIONS BFN	RF	JOHANNESBURG	BLOEMFONTEIN			0.00	1	120	1.90	228.00	42.64	10.00	280.64	39.29	319.93
3094672	07-Dec-17	ATM SOLUTIONS JH	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN			0.00	6	1,664	1.90	3,161.60	641.80	10.00	3,813.40	533.88	4,347.28
3114777	13-Dec-17	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN			0.00	1	426	1.20	511.20	103.77	10.00	624.97	87.50	712.47
3114778	13-Dec-17	ATM SOLUTIONS JH	ATM SOLUTIONS BFN	RF	JOHANNESBURG	BLOEMFONTEIN			0.00	3	847	1.90	1,609.30	326.69	10.00	1,945.99	272.44	2,218.43
3114781	11-Dec-17	ATM SOLUTIONS JH	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN			0.00	1	130	1.90	247.00	50.14	10.00	307.14	43.00	350.14
3177229	18-Dec-17	ATM SOLUTIONS	ATM	RF	PORT ELIZABETH	JOHANNESBURG			0.00	7	2,862	2.10	6,010.20	1 220.07	10.00	7,240.27	1,013.64	8,253.91
Number of waybills : 6								Totals :	0.00	19	6,049		11,767.30	2 385.11	60.00	14,212.41	1,989.75	16,202.16

Excluding VAT :	14,212.41
VAT :	1,989.75
Total Including VAT :	R 16,202.16

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