

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. : 00174476	
Date : 24 August 2018	
Operator : CHRISTIAN	
Print Date : 29 August 2018 12:19	
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
3128416	22-Aug-18	ATM SOLUTIONS EA	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	1	120	1.90	228.00	55.40	10.00	293.40	44.01	337.41
3128420	13-Aug-18	ATM SOLUTIONS EA	ATM SOLUTIONS BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓		0.00	1	289	1.90	549.10	133.43	10.00	692.53	103.88	796.41
3195976	30-Jul-18	ATM SOLUTIONS BC	ATM SOLUTIONS JHB	RF	BOTSHABELO	JOHANNESBURG	✓		0.00	2	570	3.60	2,129.00	519.48	10.00	2,658.48	398.77	3,057.25
3195978	31-Jul-18	ATM KIMBERLEY	ATM SOLUTIONS JHB	RF	KIMBERLEY	JOHANNESBURG	✓		0.00	2	130	3.60	545.00	132.98	10.00	687.98	103.20	791.18
3219217	15-Aug-18	ATM SOLUTIONS EA	ATM SOLUTIONS BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓		0.00	2	542	1.90	1,029.80	250.24	10.00	1,290.04	193.51	1,483.55
3219220	20-Aug-18	ATM SOLUTIONS EA	ATM SOLUTIONS NEWT	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	4	533	2.10	1,119.30	271.99	10.00	1,401.29	210.19	1,611.48
3219222	20-Aug-18	ATM SOLUTIONS EA	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	3	590	1.90	1,121.00	272.40	10.00	1,403.40	210.51	1,613.91
3219223	21-Aug-18	ATM SOLUTIONS EA	ATM SOLUTIONS SPRIN	RF	JOHANNESBURG	DURBAN	✓		0.00	3	867	1.20	1,040.40	252.82	10.00	1,303.22	195.48	1,498.70
3219226	23-Aug-18	ATM SOLUTIONS EA	ATM SOLUTIONS SPRIN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	18	1.20	165.00	40.10	10.00	215.10	32.27	247.37
3222553	23-Aug-18	WORCESTER SHOP	ATM	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	1	218	1.90	414.20	100.65	10.00	524.85	78.73	603.58

Number of waybills : 10							Totals :	0.00	20	3,877		8,340.80	2 029.49	100.00	10,470.29	1,570.55	12,040.84
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Excluding VAT : 10,470.29														
VAT : 1,570.55														
Total Including VAT : R 12,040.84														

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