

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. : 00197029	
Date : 23 August 2019	
Operator : KEVIN	
Print Date : 23 August 2019 10:25	
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
3341635	15-Aug-19	ATM SOLUTIONS EA	ATM SOLUTIONS SPRIN	RF	JOHANNESBURG	DURBAN	✓		0.00	3	588	1.25	735.00	177.14	10.00	922.14	138.32	1,060.46
3341637	15-Aug-19	ATM SOLUTIONS JH	ATM SOLUTIONS P.E	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	2	534	2.20	1,174.80	283.13	10.00	1,467.93	220.19	1,688.12
Number of waybills : 2								Totals :	0.00	5	1,122		1,909.80	460.27	20.00	2,390.07	358.51	2,748.58

Excluding VAT :	2,390.07
VAT :	358.51
Total Including VAT :	R 2,748.58

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