

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. : 00200798	
Date : 18 October 2019	Operator : KEVIN
Print Date : 18 October 2019 11:35	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
3341678	10-Oct-19	ATM JHB	ATM SPRINGFIED	RF	JOHANNESBURG	DURBAN	✓		0.00	1	34	1.25	165.00	42.24	10.00	217.24	32.59	249.83
3378655	08-Oct-19	WORCESTER SHOP	ATM SOLUTION	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	1	127	2.00	254.00	65.02	10.00	329.02	49.35	378.37
Number of waybills : 2								Totals :	0.00	2	161		419.00	107.26	20.00	546.26	81.94	628.20

Excluding VAT :	546.26
VAT :	81.94
Total Including VAT :	R 628.20

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