

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. : <b>MAA001</b>	Client VAT No. : 4110255892
Client Name : <b>MOVE ANALYTICS - ATM SOLUTIONS</b>	
Physical Address : 14 Rutland Ave Craighall Park	

Invoice Details	
Batch No. : <b>00191197</b>	
Date : 25 May 2019	Operator : KEVIN
Print Date : 29 May 2019 10:45	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
3295108	17-May-19	ATM JHB	ATM RUSTENBURG	RF	JOHANNESBURG	RUSTENBURG			0.00	1	180	3.60	725.00	186.33	10.00	921.33	138.20	1,059.53
3295110	16-May-19	ATM EASTGATE JHB	ATM CPT	RF	JOHANNESBURG	CAPE TOWN			0.00	2	907	1.90	1,723.30	442.89	10.00	2,176.19	326.43	2,502.62
3307002	22-May-19	ATM SOLUTIONS EA	ATM SOLUTIONS BFN	RF	JOHANNESBURG	BLOEMFONTEIN			0.00	2	155	1.90	294.50	75.69	10.00	380.19	57.03	437.22
<b>Number of waybills : 3</b>								<b>Totals :</b>	0.00	5	1,242		2,742.80	704.91	30.00	3,477.71	521.66	3,999.37

<b>Excluding VAT :</b>	<b>3,477.71</b>
<b>VAT :</b>	<b>521.66</b>
<b>Total Including VAT :</b>	<b>R 3,999.37</b>

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