

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. : 00179294	
Date : 12 November 2018	
Operator : KEVIN	
Print Date : 12 November 2018 11:25	
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
3219292	29-Oct-18	ATM EAST GATE	ATM CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	1	67	1.90	165.00	45.71	10.00	220.71	33.11	253.82
3219293	29-Oct-18	ATM SOLUTIONS EA	ATM SOLUTIONS SPRIN	RF	JOHANNESBURG	DURBAN	✓		0.00	2	543	1.20	651.60	180.49	10.00	842.09	126.31	968.40
3219294	30-Oct-18	ATM EASTGATE	ATM SPRINGFIELD	RF	JOHANNESBURG	DURBAN	✓		0.00	1	525	1.20	630.00	174.51	10.00	814.51	122.18	936.69
3219295	30-Oct-18	ATM EASTGATE	ATM NEWTON PARK	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	2	1,020	2.10	2,142.00	593.33	10.00	2,745.33	411.80	3,157.13
3219296	31-Oct-18	ATM SOLUTIONS EA	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	2	544	1.90	1,033.60	286.31	10.00	1,329.91	199.49	1,529.40
3219297	31-Oct-18	ATM EASTGATE JHB	ATM SPRINGFIELD	RF	JOHANNESBURG	DURBAN	✓		0.00	1	115	1.20	165.00	45.71	10.00	220.71	33.11	253.82
3219298	31-Oct-18	ATM SOLUTIONS EA	ATM SOLUTIONS NEWT	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	2	391	2.10	821.10	227.44	10.00	1,058.54	158.78	1,217.32
3221930	08-Oct-18	ABSO ODENDERUS	ATM JHB	RF	ODENDAALSRUS	JOHANNESBURG	✓		0.00	1	460	3.60	1,733.00	480.04	10.00	2,223.04	333.46	2,556.50
3244941	29-Oct-18	ATM	ATM	RF	PORT ELIZABETH	JOHANNESBURG	✓		0.00	2	893	2.10	1,875.30	519.46	10.00	2,404.76	360.71	2,765.47
3257051	26-Oct-18	WORCESTER SHOP	ATM	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	1	132	1.90	250.80	69.47	10.00	330.27	49.54	379.81
3257055	29-Oct-18	WORCESTER SHOP	ATM	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	2	900	1.90	1,710.00	473.67	10.00	2,193.67	329.05	2,522.72
3257062	30-Oct-18	WORCESTER SHOP	ATM	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	2	515	1.90	978.50	271.04	10.00	1,259.54	188.93	1,448.47
3263727	30-Oct-18	ATM SOLUTIONS DE	ATM SOLUTIONS JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	3	430	1.20	516.00	142.93	10.00	668.93	100.34	769.27

Number of waybills : 13													Totals :		0.00	22	6,535		12,671.90	3 510.11	130.00	16,312.01	2,446.81	18,758.82
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													Excluding VAT :		16,312.01					VAT :		2,446.81		
													Total Including VAT :								R 18,758.82			

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