

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	PO
Physical Address : 14 Rutland Ave Craighall Park	

Invoice Details	
Batch No. : 00207854	
Date : 7 February 2020	
Operator : KEVIN	
Print Date : 7 February 2020 14:33	
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
3353113	31-Jan-20	ATM SOLUTIONS DB	ATM SOLUTIONS JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	13	507	1.25	633.75	157.80	10.00	801.55	120.23	921.78
3353114	31-Jan-20	ATM SOLUTIONS DB	ATM SOLUTIONS JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	15	208	1.25	260.00	64.74	10.00	334.74	50.21	384.95
3382717	27-Jan-20	ATM EASTGATE JHB	ATM CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	1	120	2.00	240.00	59.76	10.00	309.76	46.46	356.22
3382721	30-Jan-20	ATM EAST GATE	ATM NEWTON PARK	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	1	48	2.20	165.00	41.09	10.00	216.09	32.41	248.50
3382723	31-Jan-20	ATM SOLUTIONS JHB	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	242	1.25	302.50	75.32	10.00	387.82	58.17	445.99
3382724	31-Jan-20	ATM EASTGATE JHB	ATMJ NEWTON PARK	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	2	286	2.20	629.20	156.67	10.00	795.87	119.38	915.25
3444884	30-Jan-20	WORCESTER SHOP	ATM	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	1	446	2.00	892.00	222.11	10.00	1,124.11	168.62	1,292.73
3449783	31-Jan-20	ATM SOLUTIONS DB	ATM SOLUTIONS JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	4	720	1.25	900.00	224.10	10.00	1,134.10	170.12	1,304.22
Number of waybills : 8								Totals :	0.00	38	2,577		4,022.45	1 001.59	80.00	5,104.04	765.60	5,869.64

Excluding VAT :	5,104.04
VAT :	765.60
Total Including VAT :	R 5,869.64

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