

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>00186647</b>	
Date : 22 March 2019	
Operator : KEVIN	
Print Date : 25 March 2019 15:17	
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
3295160	14-Mar-19	ATM SOLUTIONS EA	ATM SOLUTIONS SPRIN	RF	JOHANNESBURG	DURBAN	✓		0.00	3	560	1.20	672.00	157.25	10.00	839.25	125.89	965.14
3295161	13-Mar-19	ATM EASTGATE JHB	ATM NEWTON PARK	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	1	107	2.10	224.70	52.58	10.00	287.28	43.09	330.37
3295163	13-Mar-19	ATM SOLUTIONS EA	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	1	490	1.90	931.00	217.85	10.00	1,158.85	173.83	1,332.68
3295166	11-Mar-19	ATM EASTGATE JHB	ATM SPRINGFIELD	RF	JOHANNESBURG	DURBAN	✓		0.00	3	585	1.20	702.00	164.27	10.00	876.27	131.44	1,007.71
<b>Number of waybills : 4</b>								<b>Totals :</b>	0.00	8	1,742		2,529.70	591.95	40.00	3,161.65	474.25	3,635.90

<b>Excluding VAT :</b>	<b>3,161.65</b>
<b>VAT :</b>	<b>474.25</b>
<b>Total Including VAT :</b>	<b>R 3,635.90</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