

P.O. Box 8876  
Edenglen  
1610

Graphite Close  
off Graphite Road  
Driehoek  
Germiston  
1401



# Tax Invoice

Phone : 011.873.1212  
Fax : 011.873.0715  
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>00163482</b>	
Date : 28 February 2018	
Operator : CHRISTIAN	
Print Date : 6 March 2018 07:22	
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
3055961	27-Feb-18	ATM SOLUTIONS DB	ATM SOLUTIONS JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	6	1,070	1.20	1,284.00	246.53	10.00	1,540.53	215.67	1,756.20
3114702	23-Feb-18	ATM SOLUTIONS JH	ATM SOLUTIONS DBN D		JOHANNESBURG	DURBAN	✓		0.00	10	2,743	1.20	3,291.60	631.99	10.00	4,683.59	655.70	5,339.29
3114704	26-Feb-18	O/N EMANGWENI	ATM SOLUTIONS DBN DRF		JOHANNESBURG	DURBAN	✓		0.00	1	460	1.20	552.00	105.98	10.00	667.98	93.52	761.50
3114705	27-Feb-18	ATM SOLUTIONS JH	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	3	953	1.20	1,143.60	219.57	10.00	1,373.17	192.24	1,565.41
3141474	27-Feb-18	C/WORKS REF W/B	ATM SOLUTIONS JHB	NOC	DURBAN	JOHANNESBURG	✓		0.00	4	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3147934	27-Feb-18	ATM SOLUTIONS DB	ATM SOLUTIONS JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	6	2,750	1.20	3,300.00	633.60	10.00	3,943.60	552.10	4,495.70
3160651	22-Feb-18	WORCESTER SHOP	ATM SOLUTIONS	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	1	121	1.90	229.90	44.14	10.00	284.04	39.77	323.81
3160654	22-Feb-18	WORCESTER SHOP	ATM SOLUTIONS	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	1	230	1.90	437.00	83.90	10.00	530.90	74.33	605.23
3160756	27-Feb-18	WORCESTER SHOP	ATM	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	2	876	1.90	1,664.40	319.56	10.00	1,993.96	279.15	2,273.11
3189673	05-Feb-18	ATM	ATM	RF	PORT ELIZABETH	WARRENTON	✓		0.00	1	82	3.60	372.20	72.95	10.00	455.15	63.72	518.87

<b>Number of waybills : 10</b>							<b>Totals :</b>		0.00	35	9,286		12,274.70	2 358.22	90.00	15,472.92	2,166.20	17,639.12
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<b>Excluding VAT : 15,472.92</b>													
<b>VAT : 2,166.20</b>													
<b>Total Including VAT : R 17,639.12</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