

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. : 00206292	
Date : 17 January 2020	Operator : KEVIN
Print Date : 17 January 2020 14:09	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
3382708	13-Jan-20	ATM SOLUTIONS JH	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	10	1,435	1.25	1,793.75	446.64	10.00	2,250.39	337.56	2,587.95
3382709	14-Jan-20	ATM SOLUTIONS JH	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	100	1.25	165.00	41.09	10.00	216.09	32.41	248.50
Number of waybills : 2								Totals :	0.00	11	1,535		1,958.75	487.73	20.00	2,466.48	369.97	2,836.45
													Excluding VAT :		2,466.48			
													VAT :		369.97			
													Total Including VAT :		R 2,836.45			

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