

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<br>Craighall Park          |

| Invoice Details |                       |
|-----------------|-----------------------|
| Batch No. :     | <b>00177593</b>       |
| Date :          | 15 October 2018       |
| Operator :      | KEVIN                 |
| Print Date :    | 15 October 2018 12:01 |
| 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 |
|-------------------------------|-----------|------------------|---------------------|-----|--------------|-------------|-----------------|-----------|------------------|-----|-----------|------|------------------------------|-------------|-------------------|-----------|--------|-----------|
| 3219262                       | 03-Oct-18 | ATM SOLUTIONS EA | ATM SOLUTIONS SPRIN | RF  | JOHANNESBURG | DURBAN      | ✓               |           | 0.00             | 3   | 270       | 1.20 | 324.00                       | 89.75       | 10.00             | 423.75    | 63.56  | 487.31    |
| 3219266                       | 05-Oct-18 | ATM EASTGATE     | ATM SPRINGFIELD     |     | JOHANNESBURG | DURBAN      | ✓               |           | 0.00             | 5   | 487       | 1.20 | 584.40                       | 161.88      | 10.00             | 1,506.28  | 225.94 | 1,732.22  |
| 3219267                       | 05-Oct-18 | ATM EASTGATE     | ATM CPT             | RF  | JOHANNESBURG | CAPE TOWN   | ✓               |           | 0.00             | 1   | 92        | 1.90 | 174.80                       | 48.42       | 10.00             | 233.22    | 34.98  | 268.20    |
| <b>Number of waybills : 3</b> |           |                  |                     |     |              |             | <b>Totals :</b> |           | 0.00             | 9   | 849       |      | 1,083.20                     | 300.05      | 30.00             | 2,163.25  | 324.48 | 2,487.73  |
|                               |           |                  |                     |     |              |             |                 |           |                  |     |           |      | <b>Excluding VAT :</b>       |             | <b>2,163.25</b>   |           |        |           |
|                               |           |                  |                     |     |              |             |                 |           |                  |     |           |      | <b>VAT :</b>                 |             | <b>324.48</b>     |           |        |           |
|                               |           |                  |                     |     |              |             |                 |           |                  |     |           |      | <b>Total Including VAT :</b> |             | <b>R 2,487.73</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