

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. : MAA001	Client VAT No. : 4110255892
Client Name : MOVE ANALYTICS - ATM SOLUTIONS	
Physical Address : 14 Rutland Ave Craighall Park	

Invoice Details	
Batch No. : 00164664	
Date : 25 March 2018	
Operator : CHRISTIAN	
Print Date : 28 March 2018 18:04	
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
3114730	23-Mar-18	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	58	1.20	165.00	29.37	10.00	204.37	28.61	232.98
3114732	20-Mar-18	ATM SOLUTIONS JH	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	2	585	1.20	702.00	124.96	10.00	836.96	117.17	954.13
3114733	19-Mar-18	ATM SOLUTIONS JH	ATM SOL PLZ DEPOT	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	1	91	2.10	191.10	34.02	10.00	235.12	32.92	268.04
3114735	16-Mar-18	ATM SOLUTIONS JH	ATM SOLUTIONS PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	2	573	2.10	1,203.30	214.19	10.00	1,427.49	199.85	1,627.34
3160946	16-Mar-18	WORCESTER SHOP	ATM	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	2	828	1.90	1,573.20	280.03	10.00	1,863.23	260.85	2,124.08
3172706	22-Mar-18	WORCESTER SHOP	ATM	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	2	938	1.90	1,782.20	317.23	10.00	2,109.43	295.32	2,404.75
Number of waybills : 6							Totals :		0.00	10	3,073		5,616.80	999.80	60.00	6,676.60	934.72	7,611.32

Excluding VAT :	6,676.60
VAT :	934.72
Total Including VAT :	R 7,611.32

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