

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. : **00207275**  
Date : 25 January 2020  
Operator : KEVIN  
Print Date : 29 January 2020 09:03  
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
3382707	10-Jan-20	ATM EASTGATE JHB	ATM CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	3	890	2.00	1,780.00	443.22	10.00	2,233.22	334.98	2,568.20
3382712	21-Jan-20	ATM EASTGATE JHB	ATM CPT	RF	JOHANNESBURG	CAPE TOWN			0.00	3	1,052	2.00	2,104.00	523.90	10.00	2,637.90	395.69	3,033.59
3382713	23-Jan-20	ATM SOLUTIONS JHB	ATM SOLUTIONS BLOEM	RF	JOHANNESBURG	BLOEMFONTEIN			0.00	2	8	2.00	165.00	41.09	10.00	216.09	32.41	248.50
3382715	24-Jan-20	ATM SOLUTIONS JHB	ATM SOLUTIONS P.E	RF	JOHANNESBURG	PORT ELIZABETH			0.00	2	633	2.20	1,392.60	346.76	10.00	1,749.36	262.40	2,011.76
3449782	23-Jan-20	ATM DBN	ATM JHB	RF	DURBAN	JOHANNESBURG			0.00	2	1,250	1.25	1,562.50	389.06	10.00	1,961.56	294.23	2,255.79
3452227	22-Jan-20	ATM SOLUTIONS	ATM SOULTIONS	RF	PORT ELIZABETH	JOHANNESBURG			0.00	4	3,792	2.20	8,342.40	2 077.26	10.00	10,429.66	1,564.45	11,994.11
<b>Number of waybills : 6</b>								<b>Totals :</b>	0.00	16	7,625		15,346.50	3 821.29	60.00	19,227.79	2,884.16	22,111.95

**Excluding VAT : 19,227.79**  
**VAT : 2,884.16**

**Total Including VAT : R 22,111.95**

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