

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. : 00164090	
Date : 20 March 2018	
Operator : CHRISTIAN	
Print Date : 20 March 2018 13:31	
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
2144366	05-Mar-18	ATM DBN	ATM JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	7	134	1.20	165.00	31.68	10.00	206.68	28.94	235.62
3055956	07-Mar-18	ATM DBN	ATM JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	3	350	1.20	420.00	74.76	10.00	504.76	70.67	575.43
3114706	01-Mar-18	ATM SOLUTIONS JH	ATM SOLUTIONS WITBAR	RF	JOHANNESBURG	WITBANK	✓		0.00	1	330	3.60	1,265.00	242.88	10.00	1,517.88	212.50	1,730.38
3114710	07-Mar-18	ATM SOLUTIONS JH	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	2	162	1.20	194.40	34.60	10.00	239.00	33.46	272.46
3114711	07-Mar-18	ATM SOLUTIONS JH	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	4	1,223	1.90	2,323.70	413.62	10.00	2,747.32	384.62	3,131.94
3114712	08-Mar-18	ATM JHB	ATM CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	3	590	1.90	1,121.00	199.54	10.00	1,330.54	186.28	1,516.82
3114713	08-Mar-18	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	240	1.20	288.00	51.26	10.00	349.26	48.90	398.16
3114714	09-Mar-18	AMT JHB.	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	2	554	2.10	1,163.40	207.09	10.00	1,380.49	193.27	1,573.76
3114715	09-Mar-18	ATM JHB	ATM CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	3	1,100	1.90	2,090.00	372.02	10.00	2,472.02	346.08	2,818.10
3114716	12-Mar-18	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	73	1.20	165.00	29.37	10.00	204.37	28.61	232.98
3114717	13-Mar-18	O/N WELRS KING W	ATM SOLUTIONS PLZ D	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	2	565	2.10	1,186.50	211.20	10.00	1,407.70	197.08	1,604.78
3160861	06-Mar-18	WORCESTER SHOP	ATM	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	1	155	1.90	294.50	56.54	10.00	361.04	50.55	411.59
Number of waybills : 12								Totals :	0.00	30	5,476		10,676.50	1 924.56	120.00	12,721.06	1,780.96	14,502.02

Excluding VAT :	12,721.06
VAT :	1,780.96
Total Including VAT :	R 14,502.02

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