

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

Invoice Details	
Batch No. : <b>00159407</b>	
Date : 15 December 2017	
Operator : CHRISTIAN	
Print Date : 15 December 2017 07:54	
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
3114783	08-Dec-17	ATM JHB	ATM CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	1	490	1.90	931.00	188.99	10.00	1,129.99	158.20	1,288.19
3159174	05-Dec-17	WORCESTER SHOP	ATM	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	2	241	1.90	457.90	85.63	10.00	553.53	77.49	631.02
<b>Number of waybills : 2</b>								<b>Totals :</b>	0.00	3	731		1,388.90	274.62	20.00	1,683.52	235.69	1,919.21

<b>Excluding VAT :</b>	<b>1,683.52</b>
<b>VAT :</b>	<b>235.69</b>
<b>Total Including VAT :</b>	<b>R 1,919.21</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