

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
Physical Address :	14 Rutland Ave Craighall Park

Invoice Details	
Batch No. :	00193980
Date :	12 July 2019
Operator :	KEVIN
Print Date :	12 July 2019 14:18
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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
3307037	04-Jul-19	ATM SOLUTIONS JH	ATM SOLUTIONS PE	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	8	537	2.20	1,181.40	289.44	10.00	1,480.84	222.13	1,702.97
3307042	04-Jul-19	ATM EASTGATE JHB	ATM CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	3	595	2.00	1,190.00	291.55	10.00	1,491.55	223.73	1,715.28
3307043	08-Jul-19	ATM SOLUTIONS JH	ATM SOLUTIONS SPRIN	RF	JOHANNESBURG	DURBAN	✓		0.00	3	566	1.25	707.50	173.34	10.00	890.84	133.63	1,024.47
3307044	09-Jul-19	ATM EAST GATE	ATM SPRINGFIELD	RF	JOHANNESBURG	DURBAN	✓		0.00	1	520	1.25	650.00	159.25	10.00	819.25	122.89	942.14
3335827	04-Jul-19	WORCESTER SHOP	ATM	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	2	742	2.00	1,484.00	363.58	10.00	1,857.58	278.64	2,136.22
Number of waybills : 5								Totals :	0.00	17	2,960		5,212.90	1 277.16	50.00	6,540.06	981.02	7,521.08

Excluding VAT :	6,540.06
VAT :	981.02
Total Including VAT :	R 7,521.08

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