

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

Invoice Details	
Batch No. : <b>00208402</b>	
Date : 14 February 2020	Operator : KEVIN
Print Date : 14 February 2020 15:30	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
3382716	10-Feb-20	ATM SOLUTIONS JHB	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	97	1.25	165.00	40.92	10.00	215.92	32.39	248.31
3382726	04-Feb-20	ATM SOLUTIONS EA	ATM SOLUTIONS NEWT	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	2	133	2.20	292.60	72.86	10.00	375.46	56.32	431.78
3382730	06-Feb-20	ATM JHB	ATM NEWTON PARK	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	1	71	2.20	165.00	40.92	10.00	215.92	32.39	248.31
3382732	07-Feb-20	ATM SOLUTIONS JHB	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	265	1.25	331.25	82.15	10.00	423.40	63.51	486.91
3449784	10-Feb-20	AT SOLUTIONS DBN	ATM SOLUTIONS JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	4	570	1.25	712.50	176.70	10.00	899.20	134.88	1,034.08
3449785	10-Feb-20	ATM SOLUTIONS DBN	ATM SOLUTION JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	2	683	1.25	853.75	211.73	10.00	1,075.48	161.32	1,236.80
<b>Number of waybills : 6</b>								<b>Totals :</b>	0.00	11	1,819		2,520.10	625.28	60.00	3,205.38	480.81	3,686.19

<b>Excluding VAT :</b>	<b>3,205.38</b>
<b>VAT :</b>	<b>480.81</b>
<b>Total Including VAT :</b>	<b>R 3,686.19</b>

CHEQUES PAYABLE TO :  
Cargoworks (Pty) Ltd  
80 Burman Road  
Deal Party  
Port Elizabeth

BANK ACCOUNT :  
First National Bank  
Acc. No. : 6208.475.3146  
Branch Code : 252442  
Karaglen