

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. : 00143340	
Date : 20 January 2017	
Operator : JUSTINE	
Print Date : 25 January 2017 09:14	
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	
2960998	13-Jan-17	O/N ENGEN ISLAND	ATM SOLUTIONS DBN	DRF	JOHANNESBURG	DURBAN	✓		0.00	1	500	1.14	570.00	90.06	10.00	670.06	93.81	763.87	
2960999	13-Jan-17	AYM JHB	ATM CPT	RF	JOHANNESBURG	CAPE TOWN			0.00	2	143	1.78	254.54	40.22	10.00	304.76	42.67	347.43	
2961000	17-Jan-17	O/N PARKWOOD MU	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN			0.00	2	970	1.78	1,726.60	272.80	10.00	2,009.40	281.32	2,290.72	
3015073	19-Jan-17	O/N SHOPRITE CHE	ATM SOLUTIONS DBN	DRF	JOHANNESBURG	DURBAN			0.00	5	1,090	1.14	1,242.60	196.33	10.00	1,448.93	202.85	1,651.78	
3015074	18-Jan-17	ATM SOLUTIONS JH	ATM SOLUTIONS DBN	DRF	JOHANNESBURG	DURBAN			0.00	4	790	1.14	900.60	142.29	10.00	1,052.89	147.40	1,200.29	
3015075	17-Jan-17	O/N SHOPRITE CHE	ATM DBN DEPOT	RF	JOHANNESBURG	DURBAN			0.00	1	490	1.14	558.60	88.26	10.00	656.86	91.96	748.82	
Number of waybills : 6									Totals :										
										0.00	15	3,983		5,252.94	829.96	60.00	6,142.90	860.01	7,002.91

Excluding VAT :	6,142.90
VAT :	860.01
Total Including VAT :	R 7,002.91

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