

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. : 00180592	
Date : 25 November 2018	
Operator : Heidi	
Print Date : 30 November 2018 12:54	
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
3219299	02-Nov-18	ATM SOLUTIONS EA	ATM SOLUTIONS NEWT	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	3	594	2.10	1,247.40	345.53	10.00	1,602.93	240.44	1,843.37
3219301	06-Nov-18	ATM SOLUTIONS EA	ATM SOLUTIONS BFN	RF	JOHANNESBURG	BLOEMFONTEIN			0.00	2	193	1.90	366.70	101.58	10.00	478.28	71.74	550.02
3219302	07-Nov-18	ATM SOLUTIONS EA	ATM SOLUTIONS NEWT	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	1	164	2.10	344.40	100.56	10.00	454.96	68.24	523.20
3219304	08-Nov-18	ATM SOLUTIONS EA	ATM SOLUTIONS NEWT	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	2	174	2.10	365.40	106.70	10.00	482.10	72.32	554.42
3251483	23-Nov-18	ATM SOLUTIONS EA	G4S MAFIKENG	RF	JOHANNESBURG	MAFIKENG			0.00	1	206	3.60	818.60	239.03	10.00	1,067.63	160.14	1,227.77
3251487	20-Nov-18	ATM EASTGATE	ATM BFN	RF	JOHANNESBURG	BLOEMFONTEIN			0.00	4	835	1.90	1,586.50	463.26	10.00	2,059.76	308.96	2,368.72
3251488	20-Nov-18	AMT EASTGATE	ATM CPT	RF	JOHANNESBURG	CAPE TOWN			0.00	1	62	1.90	165.00	48.18	10.00	223.18	33.48	256.66
3251496	14-Nov-18	ATM SOLUTION EAS	ATM SOLUTIONS BFN	RF	JOHANNESBURG	BLOEMFONTEIN			0.00	4	571	1.90	1,084.90	316.79	10.00	1,411.69	211.75	1,623.44
3263728	30-Oct-18	ATM SOLUTIONS DB	ATM SOLUTIONS JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	2	800	1.20	960.00	265.92	10.00	1,235.92	185.39	1,421.31
Number of waybills : 9								Totals :	0.00	20	3,599		6,938.90	1 987.55	90.00	9,016.45	1,352.46	10,368.91

Excluding VAT :	9,016.45
VAT :	1,352.46
Total Including VAT :	R 10,368.91

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