

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. : 00152291	
Date : 5 August 2017	
Operator : JUSTINE	
Print Date : 15 August 2017 08:28	
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
2144470	08-Aug-17	ATM SOLUTIONS	ATM	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	7	293	1.90	556.70	86.29	10.00	652.99	91.42	744.41
3055999	08-Aug-17	ATM SOLUTIONS DB	ATM SOLUTIONS JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	100	1.20	165.00	25.58	10.00	200.58	28.08	228.66
3056000	08-Aug-17	ATM DBN	ATM JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	3	640	1.20	768.00	119.04	10.00	897.04	125.59	1,022.63
3075109	07-Aug-17	ATM SOLUTIONS JH	ATM SOLUTIONS BFN	RF	JOHANNESBURG	BLOEMFONTEIN			0.00	1	29	1.90	165.00	25.58	10.00	200.58	28.08	228.66
3075110	07-Aug-17	ATM JHB	ATM CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	4	1,007	1.90	1,913.30	296.56	10.00	2,219.86	310.78	2,530.64
3075111	07-Aug-17	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	81	1.20	165.00	25.58	10.00	200.58	28.08	228.66
3075112	08-Aug-17	O/N ADM STORE	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN			0.00	4	635	1.90	1,206.50	187.01	10.00	1,403.51	196.49	1,600.00
3075114	08-Aug-17	ATM SOLUTIONS JH	ATM SOLUTIONS DBN	DRF	JOHANNESBURG	DURBAN	✓		0.00	1	304	1.20	364.80	56.54	10.00	431.34	60.39	491.73
3084561	07-Aug-17	WORCESTER SHOP	ATM SOLUTIONS	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	1	350	1.90	665.00	103.08	10.00	778.08	108.93	887.01
3084924	07-Aug-17	WORCESTER SHOP	ATM	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	2	888	1.90	1,687.20	261.52	10.00	1,958.72	274.22	2,232.94
Number of waybills : 10								Totals :	0.00	25	4,327		7,656.50	1 186.78	100.00	8,943.28	1,252.06	10,195.34

Excluding VAT : 8,943.28
VAT : 1,252.06

Total Including VAT : R 10,195.34

CHEQUES PAYABLE TO :
Cargoworks (Pty) Ltd

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