

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. : 00190328	
Date : 21 May 2019	
Operator : Heidi	
Print Date : 22 May 2019 08:19	
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
3295116	14-May-19	ATM EASTGATE JHB	ATM CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	1	490	1.90	931.00	239.27	10.00	1,180.27	177.04	1,357.31
3295117	13-May-19	ATM SOLUTIONS EA	ATM SOLUTIONS SPRIN	RF	JOHANNESBURG	DURBAN	✓		0.00	5	1,122	1.20	1,346.40	346.02	10.00	1,702.42	255.36	1,957.78
3295119	10-May-19	ATM EASTGATE JHB	ATM NEWTON PARK	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	2	148	2.10	310.80	79.88	10.00	400.68	60.10	460.78
3295120	10-May-19	ATM SOLUTIONS EA	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	5	1,595	1.90	3,030.50	778.84	10.00	3,819.34	572.90	4,392.24
3309518	09-May-19	WORCESTER SHOP	ATM	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	1	107	1.90	203.30	52.25	10.00	265.55	39.83	305.38
Number of waybills : 5								Totals :	0.00	14	3,462		5,822.00	1 496.26	50.00	7,368.26	1,105.23	8,473.49

Excluding VAT : 7,368.26
VAT : 1,105.23

Total Including VAT : R 8,473.49

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