

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. : 00181956	
Date : 21 December 2018	
Operator : KEVIN	
Print Date : 21 December 2018 15:05	
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
2862504	05-Dec-18	ATM SOLUTIONS DE	ATM SOLUTIONS EAST	RF	DURBAN	JOHANNESBURG			0.00	3	130	1.20	165.00	41.42	10.00	216.42	32.46	248.88
3251457	20-Dec-18	ATM SOLUTIONS JH	ATM SOLUTIONS	RF	JOHANNESBURG	DURBAN			0.00	1	75	1.20	165.00	41.42	10.00	216.42	32.46	248.88
3251458	19-Dec-18	ATM EASTGATE	ATM SPRINGFIELD	RF	JOHANNESBURG	DURBAN			0.00	1	120	1.20	165.00	41.42	10.00	216.42	32.46	248.88
3251460	13-Dec-18	ATM SOLUTIONS EA	ATM SOLUTIONS NEWT	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	3	810	2.10	1,701.00	426.95	10.00	2,137.95	320.69	2,458.64
3251461	13-Dec-18	ATM EASTGATE	ATM BFN	RF	JOHANNESBURG	BLOEMFONTEIN			0.00	3	179	1.90	340.10	85.37	10.00	435.47	65.32	500.79
3251462	12-Dec-18	ATM SOLUTIONS EA	ATM SOLUTIONS BFN	RF	JOHANNESBURG	BLOEMFONTEIN			0.00	1	316	1.90	600.40	150.70	10.00	761.10	114.17	875.27
3251463	12-Dec-18	ATM EASTGATE	ATM NEWTON PARK	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	3	1,170	2.10	2,457.00	616.71	10.00	3,083.71	462.56	3,546.27
3251464	11-Dec-18	ATM EASTGATE	ATM CPT	RF	JOHANNESBURG	CAPE TOWN			0.00	9	1,803	1.90	3,425.70	859.85	10.00	4,295.55	644.33	4,939.88
3251465	11-Dec-18	ATM EASTGATE	ATM NEWTON PARK	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	2	572	2.10	1,201.20	301.50	10.00	1,512.70	226.91	1,739.61
3251466	10-Dec-18	ATM SOLUTIONS EA	ATM SOLUTIONS SPRIN	RF	JOHANNESBURG	DURBAN			0.00	5	1,128	1.20	1,353.60	339.75	10.00	1,703.35	255.50	1,958.85
3251470	07-Dec-18	ATM SOLUTINS EAS	ATM SOLUTIONS SPRIN	RF	JOHANNESBURG	DURBAN			0.00	2	382	1.20	458.40	115.06	10.00	583.46	87.52	670.98
3265015	29-Nov-18	ATM SOLUTIONS BF	ATM SOLUTIONS JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓		0.00	3	675	1.90	1,282.50	374.49	10.00	1,666.99	250.05	1,917.04
3265114	11-Dec-18	ATM SOLUTIONS BF	ATM SOLUTIONS JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓		0.00	1	263	1.90	499.70	125.42	10.00	635.12	95.27	730.39
3267349	19-Dec-18	WORCESTER SHOP	ATM	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	1	142	1.90	269.80	67.72	10.00	347.52	52.13	399.65
3277356	19-Dec-18	ATM	ATM	RF	PORT ELIZABETH	JOHANNESBURG	✓		0.00	1	70	2.10	165.00	41.42	10.00	216.42	32.46	248.88
Number of waybills : 15								Totals :	0.00	39	7,835		14,249.40	3 629.20	150.00	18,028.60	2,704.29	20,732.89

Excluding VAT :	18,028.60
VAT :	2,704.29
Total Including VAT :	R 20,732.89

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