

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. : 00149723	
Date : 15 June 2017	
Operator : JUSTINE	
Print Date : 21 June 2017 11:36	
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
3027377	01-Jun-17	ATM SOLUTIONS BF	ATM SOLUTIONS JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓		0.00	1	180	1.90	342.00	58.14	10.00	410.14	57.42	467.56
3043216	15-Jun-17	ATM SOLUTIONS JH	ATM SOLUTIONS BFN	RF	JOHANNESBURG	BLOEMFONTEIN			0.00	1	470	1.90	893.00	145.56	10.00	1,048.56	146.80	1,195.36
3043217	15-Jun-17	ATM SOLUTIONS JH	ATM SOLUTIONS PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	1	240	2.10	504.00	82.15	10.00	596.15	83.46	679.61
3043218	14-Jun-17	ATM JHB	ATM CPT	RF	JOHANNESBURG	CAPE TOWN			0.00	1	37	1.90	165.00	26.90	10.00	201.90	28.27	230.17
3043219	14-Jun-17	ATM SOLUTIONS JH	ATM SOLUTIONS WITBAR	RF	JOHANNESBURG	WITBANK			0.00	1	300	0.76	1,157.00	188.59	10.00	1,355.59	189.78	1,545.37
3043220	13-Jun-17	O/N CDS PUB & GRI	ATM BFN	RF	JOHANNESBURG	BLOEMFONTEIN			0.00	1	120	1.90	228.00	37.16	10.00	275.16	38.52	313.68
3043221	13-Jun-17	O/N STANDARD BUT	ATM SOLUTIONS DBN	DRF	JOHANNESBURG	DURBAN	✓		0.00	1	120	1.20	165.00	26.90	10.00	201.90	28.27	230.17
3043222	09-Jun-17	ATM JHB	ATM CPT	RF	JOHANNESBURG	CAPE TOWN			0.00	1	63	1.90	165.00	26.90	10.00	201.90	28.27	230.17
3043223	08-Jun-17	O/N VARTEX	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	3	647	1.90	1,229.30	200.38	10.00	1,439.68	201.56	1,641.24
3051877	08-Jun-17	WORCESTER SHOP	ATM	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	2	994	1.90	1,888.60	307.84	10.00	2,206.44	308.90	2,515.34
Number of waybills : 10								Totals :	0.00	13	3,171		6,736.90	1 100.52	100.00	7,937.42	1,111.25	9,048.67
													Excluding VAT :		7,937.42			
													VAT :		1,111.25			
													Total Including VAT :		R 9,048.67			

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