

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. : **00167473**
Date : 14 May 2018
Operator : CHRISTIAN
Print Date : 14 May 2018 13:02
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
2144364	07-May-18	ATM SOLUTIONS DB	ATM SOLUTIONS EAST	RF	DURBAN	JOHANNESBURG	✓		0.00	3	139	1.20	166.80	35.53	10.00	212.33	31.85	244.18
3122877	07-May-18	ATM SOLUTIONS	ATM SOLUTIONS	RF	PORT ELIZABETH	JOHANNESBURG	✓		0.00	3	2,481	2.10	5,210.10	1 109.75	10.00	6,329.85	949.48	7,279.33
3130092	08-May-18	ATM KZN	ATM JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	400	1.20	480.00	102.24	10.00	592.24	88.84	681.08
3132945	07-May-18	WORCESTER SHOP	ATM	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	1	468	1.90	889.20	189.40	10.00	1,088.60	163.29	1,251.89
3163904	03-May-18	ATM SOLUTIONS JH	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	115	1.20	165.00	35.15	10.00	210.15	31.52	241.67
3163906	07-May-18	ATM SOLUTIONS JH	ATM SOLUTIONS NEWT	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	3	565	2.10	1,186.50	252.72	10.00	1,449.22	217.38	1,666.60
Number of waybills : 6							Totals :		0.00	12	4,168		8,097.60	1 724.79	60.00	9,882.39	1,482.36	11,364.75

Excluding VAT : 9,882.39
VAT : 1,482.36

Total Including VAT : R 11,364.75

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