

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. : 00182717	
Date : 24 January 2019	Operator : KEVIN
Print Date : 25 January 2019 12:22	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
3251453	16-Jan-19	ATM SOLUTIONS EA	ATM SOLUTIONS NEWT	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	4	2,500	2.10	5,250.00	1 092.00	10.00	6,352.00	952.80	7,304.80
3251454	15-Jan-19	ATM SOLUTIONS EA	ATM SOLUTIONS BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓		0.00	2	22	1.90	165.00	34.32	10.00	209.32	31.40	240.72
3251455	15-Jan-19	ATM SOLUTIONS EA	ATM SOLUTIONS PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	8	1,920	2.10	4,032.00	838.66	10.00	4,880.66	732.10	5,612.76
3271449	21-Jan-19	WORCESTER SHOP	ATM	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	1	410	1.90	779.00	162.03	10.00	951.03	142.65	1,093.68

Number of waybills : 4	Totals :	0.00	15	4,852		10,226.00	2 127.01	40.00	12,393.01	1,858.95	14,251.96
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Excluding VAT : 12,393.01									
VAT : 1,858.95									
Total Including VAT : R 14,251.96									

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