

7 Graphite Close
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1401



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Web :
Reg. No. : 2012/075135/07
VAT No. : 4430138760

Client		
Account No. :	MAA001	Client VAT No. : 4110255892
Client Name :	MOVE ANALYTICS - ATM SOLUTIONS	PO
Physical Address :	14 Rutland Ave Craighall Park	

Invoice Details	
Batch No. :	00332184
Date :	22 April 2025
Operator :	NICOLEN
Print Date :	22 April 2025 14:17
Page :	1 of 1

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Waybill No.	Col. Date	Sender	Receiver	Svc	Origin	Destination	P O D	Other Svc	Other / Ins. Chg	Pcs	Chg. Mass	Rate	Freight Charge	Fuel Charge	Doc. Charge	Excl. VAT	VAT	Incl. VAT		
3952919	11-Apr-25	ATM SOLUTIONS CP	ATM SOLUTIONS JHB	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	2	1,318	2.36	3,110.48	1 222.42	10.00	4,342.90	651.44	4,994.34		
4159014	09-Apr-25	ATM BFN	ATM JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓		0.00	1	560	2.36	1,321.60	519.39	10.00	1,850.99	277.65	2,128.64		
4159030	10-Apr-25	ATM BFN	ATM JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓		0.00	2	1,317	2.36	3,108.12	1 221.49	10.00	4,339.61	650.94	4,990.55		
4165090	14-Apr-25	ATM JH	CORNER LAIN & FOUND	RF	JOHANNESBURG	GEORGE	✓		0.00	1	130	3.99	593.75	233.34	10.00	837.09	125.56	962.65		
4165091	14-Apr-25	ATM JH	ATM DB	RF	JOHANNESBURG	DURBAN	✓		0.00	5	1,088	1.47	1,599.36	628.55	10.00	2,237.91	335.69	2,573.60		
4165092	11-Apr-25	ATM SOLUTIONS JH	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	4	838	1.47	1,231.86	484.12	10.00	1,725.98	258.90	1,984.88		
Number of waybills : 6									Totals :	0.00	15	5,251		10,965.17	4 309.31	60.00	15,334.48	2,300.18	17,634.66	
													Excluding VAT :						15,334.48	
													VAT :						2,300.18	
													Total Including VAT :						R 17,634.66	

BANK ACCOUNT :
First National Bank
Acc. No. : 6208.475.3146
Branch Code : 252442
Karaglen