

7 Graphite Close  
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1401



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

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

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Invoice Details	
Batch No. :	<b>00342515</b>
Date :	19 September 2025
Operator :	NICOLEN
Print Date :	19 September 2025 14:03
Page :	1 of 1

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				
3952915	16-Sep-25	ATM SOLUTIONS CP	ATM SOLUTIONS JHB	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	4	544	2.45	1,393.30	553.14	10.50	1,956.94	293.54	2,250.48				
3952922	16-Sep-25	ATM SOLUTIONS CP	WORCESTER SHOPFIT	RF	CAPE TOWN	WORCESTER	✓		0.00	2	165	4.40	809.00	321.17	10.50	1,140.67	171.10	1,311.77				
4211632	05-Sep-25	ATM JH	ATM RICHARDS BAY	RF	JOHANNESBURG	RICHARDS BAY	✓		0.00	1	169	4.40	826.60	328.16	10.50	1,165.26	174.79	1,340.05				
4211641	12-Sep-25	ATM JH	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	2	840	1.55	1,371.50	544.49	10.50	1,926.49	288.97	2,215.46				
4211642	12-Sep-25	ATM JH	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	1	10	2.65	85.00	33.75	10.50	129.25	19.39	148.64				
4222166	15-Sep-25	ATM SOLUTIONS PL	ATM SOLUTIONS JHB	RF	PORT ELIZABETH	JOHANNESBURG	✓		0.00	2	1,162	2.30	2,734.60	1 085.64	10.50	3,830.74	574.61	4,405.35				
Number of waybills : 6									Totals :			0.00	12	2,890			7,220.00	2 866.35	63.00	10,149.35	1,522.40	11,671.75
													Excluding VAT :							10,149.35		
													VAT :							1,522.40		
													Total Including VAT :							R 11,671.75		

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