

P.O. Box 8876
Edenglen
1610

Graphite Close
off Graphite Road
Driehoek
Germiston
1401



Tax Invoice

Phone : 011.873.1212
Fax :
E-mail : admin@cargoworks.co.za
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. : 00208687	
Date : 18 February 2020	
Operator : KEVIN	
Print Date : 18 February 2020 16:09	
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
3382733	11-Feb-20	ATM EAST GATE	ATM SPRINGFIELD	RF	JOHANNESBURG	DURBAN	✓		0.00	2	253	1.25	316.25	78.43	10.00	404.68	60.70	465.38
3382734	11-Feb-20	ATM SOLUTIONS JHB	ATM SOLUTIONS P.E	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	2	174	2.20	382.80	94.93	10.00	487.73	73.16	560.89
3382735	12-Feb-20	ATM SOLUTION JHB	ATM SOLUTIONS P.E	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	2	265	2.20	583.00	144.58	10.00	737.58	110.64	848.22
3382738	14-Feb-20	ATM SOLUTIONS JHB	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	7	639	1.25	798.75	198.09	10.00	1,006.84	151.03	1,157.87
3382739	14-Feb-20	ATM SOLUTION JHB	ATM SOLUTIONS P.E	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	2	380	2.20	836.00	207.33	10.00	1,053.33	158.00	1,211.33
3456083	12-Feb-20	ATM	ATM SOLUTIONS JHB	RF	PORT ELIZABETH	JOHANNESBURG	✓		0.00	2	837	2.20	1,841.40	456.67	10.00	2,308.07	346.21	2,654.28
Number of waybills : 6							Totals :		0.00	17	2,548		4,758.20	1 180.03	60.00	5,998.23	899.74	6,897.97

Excluding VAT :	5,998.23
VAT :	899.74
Total Including VAT :	R 6,897.97

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