

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. :	00219955
Date :	8 September 2020
Operator :	KEVIN
Print Date :	8 September 2020 14:11
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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
3400778	26-Aug-20	ATM SOLUTIONS JH	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	2	170	1.25	212.50	46.54	10.00	269.04	40.36	309.40
3400781	28-Aug-20	ATM SOLUTIONS JH	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	3	855	1.25	1,068.75	234.06	10.00	1,312.81	196.92	1,509.73
3400782	31-Aug-20	ATM SOLUTIONS JH	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	2	368	1.25	460.00	100.74	10.00	570.74	85.61	656.35
Number of waybills : 3							Totals :		0.00	7	1,393		1,741.25	381.34	30.00	2,152.59	322.89	2,475.48

Excluding VAT :	2,152.59
VAT :	322.89
Total Including VAT :	R 2,475.48

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