

P.O. Box 8876
Edenglen
1610

Graphite Close
off Graphite Road
Driehoek
Germiston
1401



Tax Invoice

Phone : 011.873.1212
Fax :
E-mail : chantell@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

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Invoice Details

Batch No. : **00253349**
Date : 25 November 2021
Operator : CHANTELL
Print Date : 30 November 2021 07:45
Page : 1 of 1

Waybill 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
3626619	23-Nov-21	KERSHEN DBN	GEAORGES BRUNZA	JHRF	DURBAN	JOHANNESBURG	✓		0.00	6	249	1.31	326.19	106.99	10.00	443.18	66.48	509.66
3692782	24-Nov-21	AMT SOLUTIONS JH	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	8	728	1.31	953.68	312.81	10.00	1,276.49	191.47	1,467.96
3692784	24-Nov-21	AMT SOLUTIONS JH	ATM SOLUTIONS	RF	JOHANNESBURG	DURBAN	✓		0.00	2	515	1.31	674.65	221.29	10.00	905.94	135.89	1,041.83
Number of waybills : 3							Totals :		0.00	16	1,492		1,954.52	641.09	30.00	2,625.61	393.84	3,019.45

Excluding VAT : 2,625.61
VAT : 393.84

Total Including VAT : R 3,019.45

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