

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. : **00236571**  
Date : 16 April 2021  
Operator : CHANTELL  
Print Date : 19 April 2021 08:01  
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
3513360	07-Apr-21	ATM JHB	ATM CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	1	276	2.10	579.60	147.80	10.00	737.40	110.61	848.01
3513362	07-Apr-21	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	276	1.31	361.56	92.20	10.00	463.76	69.56	533.32
3513364	09-Apr-21	ATM JHB	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	2	335	2.31	773.85	197.33	10.00	981.18	147.18	1,128.36
3576958	29-Mar-21	CARGO WORKS	CARGO WORKS REF WINOC		CAPE TOWN	JOHANNESBURG	✓		0.00	3	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Number of waybills : 4</b>								<b>Totals :</b>	0.00	7	888		1,715.01	437.33	30.00	2,182.34	327.35	2,509.69

**Excluding VAT : 2,182.34**  
**VAT : 327.35**

**Total Including VAT : R 2,509.69**

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