

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. : **00256762**
Date : 25 January 2022
Operator : Joane
Print Date : 28 January 2022 08:24
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
3666226	20-Jan-22	ATM SOLUTION DB	ATM SOLUTION JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	2	1,084	1.31	1,420.04	468.61	10.00	1,898.65	284.80	2,183.45
3692808	10-Jan-22	ATM JHB	ATM CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	2	920	2.10	1,932.00	637.56	10.00	2,579.56	386.93	2,966.49
3692815	21-Jan-22	ATM JHB	ATM CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	1	120	2.10	252.00	83.16	10.00	345.16	51.77	396.93
3692817	20-Jan-22	ATM JHB	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	1	95	2.31	219.45	72.42	10.00	301.87	45.28	347.15
3692818	21-Jan-22	ATM SOLUTIONS JH	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	8	1,252	1.31	1,640.12	541.24	10.00	2,191.36	328.70	2,520.06
3692819	21-Jan-22	ATM JHB	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	2	546	2.31	1,261.26	416.22	10.00	1,687.48	253.12	1,940.60
3692820	24-Jan-22	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	4	927	1.31	1,214.37	400.74	10.00	1,625.11	243.77	1,868.88
3727229	20-Jan-22	WORCESTER SHOP	ATM	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	2	885	2.10	1,858.50	613.31	10.00	2,481.81	372.27	2,854.08

Number of waybills : 8

Totals : 0.00 22 5,829 9,797.74 3 233.26 80.00 13,111.00 1,966.64 15,077.64

Excluding VAT : 13,111.00
VAT : 1,966.64

Total Including VAT : R 15,077.64

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