

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. : **00248664**
Date : 25 September 2021
Operator : CHANTELL
Print Date : 29 September 2021 11:00
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
3617425	21-Sep-21	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	44	1.31	165.00	45.71	10.00	220.71	33.11	253.82
3617428	22-Sep-21	ATM SOLUTIONS JHB	ATM SOLUTIONS DBN	DRF	JOHANNESBURG	DURBAN	✓		0.00	4	1,108	1.31	1,451.48	402.06	10.00	1,863.54	279.53	2,143.07
3620722	21-Sep-21	ATM SOLUTIONS	ATM SOLUTIONS	RF	PORT ELIZABETH	JOHANNESBURG	✓		0.00	2	1,095	2.31	2,529.45	700.66	10.00	3,240.11	486.02	3,726.13
Number of waybills : 3							Totals :		0.00	7	2,247		4,145.93	1 148.43	30.00	5,324.36	798.66	6,123.02

Excluding VAT : 5,324.36
VAT : 798.66

Total Including VAT : R 6,123.02

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