

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. : 00217478	
Date : 25 July 2020	Operator : KEVIN
Print Date : 29 July 2020 14:59	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
3429621	23-Jul-20	ATM SOLUTIONS JH	AMT SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN			0.00	2	301	1.25	376.25	77.51	10.00	463.76	69.56	533.32
3429628	17-Jul-20	ATM SOLUTIONS JH	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN			0.00	1	65	2.00	165.00	33.99	10.00	208.99	31.35	240.34
								Totals :	0.00	3	366		541.25	111.50	20.00	672.75	100.91	773.66

Number of waybills : 2

Excluding VAT :	672.75
VAT :	100.91
Total Including VAT :	R 773.66

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