

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. : | 00222994 |
| Date : | 16 October 2020 |
| Operator : | CHANTELL |
| Print Date : | 16 October 2020 16:16 |
| 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 |
|-------------------------------|-----------|------------------|--------------------------|-----|--------------|----------------|-----|-----------------|------------------|-----|-----------|------|----------------|-------------|-------------|-----------|--------|-----------|
| 3400817 | 06-Oct-20 | ATM SOLUTIONS JH | ATM SOLUTIONS RUSTENBURG | RF | JOHANNESBURG | RUSTENBURG | ✓ | | 0.00 | 1 | 320 | 3.60 | 1,229.00 | 261.78 | 10.00 | 1,500.78 | 225.12 | 1,725.90 |
| 3400818 | 08-Oct-20 | ATM JHB | ATM PLZ | RF | JOHANNESBURG | PORT ELIZABETH | ✓ | | 0.00 | 1 | 485 | 2.20 | 1,067.00 | 199.53 | 10.00 | 1,276.53 | 191.48 | 1,468.01 |
| Number of waybills : 2 | | | | | | | | Totals : | 0.00 | 2 | 805 | | 2,296.00 | 461.31 | 20.00 | 2,777.31 | 416.60 | 3,193.91 |

| | |
|------------------------------|-------------------|
| Excluding VAT : | 2,777.31 |
| VAT : | 416.60 |
| Total Including VAT : | R 3,193.91 |

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