

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. : **00232763**  
Date : 25 February 2021  
Operator : CHANTELL  
Print Date : 1 March 2021 08:30  
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
3513314	15-Feb-21	ATM JHB	ATM CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	3	1,499	2.00	2,998.00	665.56	10.00	3,673.56	551.03	4,224.59
3513324	19-Feb-21	ATM SOLUTIONS JHB	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	2	682	1.25	852.50	189.26	10.00	1,051.76	157.76	1,209.52
3513325	22-Feb-21	ATM JHB	ATM CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	3	531	2.00	1,062.00	235.76	10.00	1,307.76	196.16	1,503.92
<b>Number of waybills : 3</b>							<b>Totals :</b>		0.00	8	2,712		4,912.50	1 090.58	30.00	6,033.08	904.95	6,938.03

**Excluding VAT : 6,033.08**  
**VAT : 904.95**

**Total Including VAT : R 6,938.03**

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