

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. : **00238973**
Date : 18 May 2021
Operator : CHANTELL
Print Date : 18 May 2021 15:36
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
3513378	29-Apr-21	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	5	1,600	1.31	2,096.00	534.48	10.00	2,640.48	396.07	3,036.55
3513382	28-Apr-21	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	480	1.31	628.80	160.34	10.00	799.14	119.87	919.01
3558001	13-May-21	ATM SOLUTION DBN	ATM SOLUTION JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	299	1.31	391.69	96.36	10.00	498.05	74.71	572.76
3558002	13-May-21	ATM SOLUTIONS DBN	ATM SOLUTIONS JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	2	248	1.31	324.88	79.92	10.00	414.80	62.22	477.02
3558003	13-May-21	ATM SOLUTIONS DBN	ATM SOLUTIONS JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	135	1.31	176.85	43.51	10.00	230.36	34.55	264.91
3594001	03-May-21	ATM SOLUTION JHB	ATM SOLUTIONS MAFIKENG	RF	JOHANNESBURG	MAFIKENG	✓		0.00	1	190	3.60	761.00	194.06	10.00	965.06	144.76	1,109.82
3594005	06-May-21	ATM SOLUTIONS JHB	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	3	642	1.31	841.02	206.89	10.00	1,057.91	158.69	1,216.60
3594007	07-May-21	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	3	276	1.31	361.56	88.94	10.00	460.50	69.08	529.58
3594009	12-May-21	ATM SOLUTIONS JHB	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	4	570	1.31	746.70	183.69	10.00	940.39	141.06	1,081.45
3594010	11-May-21	ATM JHB	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	3	545	2.31	1,258.95	309.70	10.00	1,578.65	236.80	1,815.45
Number of waybills : 10							Totals :		0.00	24	4,985		7,587.45	1 897.89	100.00	9,585.34	1,437.81	11,023.15

Excluding VAT : 9,585.34
VAT : 1,437.81

Total Including VAT : R 11,023.15

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