

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. : | 00224453 |
| Date : | 25 October 2020 |
| Operator : | KEVIN |
| Print Date : | 28 October 2020 15:23 |
| 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 | |
|-------------------------------|-----------|------------------|-----------------------|-----|--------------|-------------|-----|-----------|------------------|------|-----------|------|----------------|-------------|-------------|-----------|--------|-----------|--------|
| 3400830 | 23-Oct-20 | ATM SOLUTIONS JH | ATM SOLUTIONS DBN DRF | | JOHANNESBURG | DURBAN | | | 0.00 | 1 | 107 | 1.25 | 165.00 | 30.86 | 10.00 | 205.86 | 30.88 | 236.74 | |
| Number of waybills : 1 | | | | | | | | | Totals : | 0.00 | 1 | 107 | | 165.00 | 30.86 | 10.00 | 205.86 | 30.88 | 236.74 |

| | |
|------------------------------|-----------------|
| Excluding VAT : | 205.86 |
| VAT : | 30.88 |
| Total Including VAT : | R 236.74 |

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