

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. : <b>MAA001</b>	Client VAT No. : 4110255892
Client Name : <b>MOVE ANALYTICS - ATM SOLUTIONS</b>	<b>PO</b>
Physical Address : 14 Rutland Ave Craighall Park	

Invoice Details	
Batch No. : <b>00216979</b>	
Date : 24 July 2020	Operator : KEVIN
Print Date : 24 July 2020 14:29	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
3401085	20-Jul-20	ATM BFN	ATM JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓		0.00	4	847	2.00	1,694.00	348.96	10.00	2,052.96	307.94	2,360.90
3429624	21-Jul-20	ATM SOLUTIONS JH	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	2	178	1.25	222.50	45.84	10.00	278.34	41.75	320.09
3429626	20-Jul-20	ATM JHB	AMT DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	365	1.25	456.25	93.99	10.00	560.24	84.04	644.28
3429631	16-Jul-20	ATM JHB	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	1	144	2.20	316.80	65.26	10.00	392.06	58.81	450.87
3462095	13-Jul-20	ATM SOLUTIONS	ATM SOLUTIONS	RF	PORT ELIZABETH	JOHANNESBURG	✓		0.00	2	2,020	2.20	4,444.00	915.46	10.00	5,369.46	805.42	6,174.88
<b>Number of waybills : 5</b>								<b>Totals :</b>	0.00	10	3,554		7,133.55	1 469.51	50.00	8,653.06	1,297.96	9,951.02

<b>Excluding VAT :</b>	<b>8,653.06</b>
<b>VAT :</b>	<b>1,297.96</b>
<b>Total Including VAT :</b>	<b>R 9,951.02</b>

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