

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. : 00211767	
Date : 25 April 2020	Operator : KEVIN
Print Date : 5 May 2020 15:38	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
3382768	19-Mar-20	ATM EAST GATE	ATM CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	1	671	2.00	1,342.00	312.69	10.00	1,664.69	249.70	1,914.39
3382770	23-Mar-20	ATM SOLUTIONS JH	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	124	1.25	165.00	38.45	10.00	213.45	32.02	245.47
Number of waybills : 2								Totals :	0.00	2	795		1,507.00	351.14	20.00	1,878.14	281.72	2,159.86

Excluding VAT :	1,878.14
VAT :	281.72
Total Including VAT :	R 2,159.86

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