

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. : **00249660**
Date : 13 October 2021
Operator : CHANTELL
Print Date : 13 October 2021 15:23
Page : 1 of 1

Waybill 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
3622516	04-Oct-21	ATM SOLUTIONS B	ATM SOLUTIONS JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓		0.00	1	534	2.10	1,121.40	310.63	10.00	1,442.03	216.30	1,658.33
3628075	06-Oct-21	ATM JHB	AMT BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓		0.00	2	573	2.10	1,203.30	341.74	10.00	1,555.04	233.26	1,788.30
3628076	06-Oct-21	ATM JHB	ATM CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	2	573	2.10	1,203.30	341.74	10.00	1,555.04	233.26	1,788.30
3628077	05-Oct-21	ATM JHB	ATM CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	1	130	2.10	273.00	75.62	10.00	358.62	53.79	412.41
3628078	05-Oct-21	ATM JHB	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	1	56	2.31	165.00	45.71	10.00	220.71	33.11	253.82
3630587	04-Oct-21	C/WORKS JHB	ATM SOLUTIONS DBN	NOC	JOHANNESBURG	DURBAN	✓		0.00	5	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Number of waybills : 6							Totals :		0.00	12	1,867		3,966.00	1 115.44	50.00	5,131.44	769.72	5,901.16

Excluding VAT : 5,131.44
VAT : 769.72

Total Including VAT : R 5,901.16

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