

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	

POD Based

Invoice Details	
Batch No. : 00253575	
Date : 25 November 2021	
Operator : CHANTELL	
Print Date : 30 November 2021 07:45	
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
3628069	24-Nov-21	ATM SOULUTIONS	ATM SOLUTIONS P.E	RF	JOHANNESBURG	PORT ELIZABETH			0.00	4	1,200	2.31	2,772.00	909.22	10.00	3,691.22	553.68	4,244.90
3628072	25-Nov-21	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN			0.00	6	526	1.31	689.06	226.01	10.00	925.07	138.76	1,063.83
3639458	18-Nov-21	C/WORKS 3692777	C/WORKS DBN	NOC	JOHANNESBURG	DURBAN			0.00	2	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3692778	18-Nov-21	ATM JHB	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	5	1,070	2.31	2,471.70	810.72	10.00	3,292.42	493.86	3,786.28
3692783	24-Nov-21	ATM JHB	IIWAVERLY BUSINESS CRF	RF	JOHANNESBURG	CAPE TOWN			0.00	2	600	2.10	1,260.00	413.28	10.00	1,683.28	252.49	1,935.77
3718004	22-Nov-21	ATM JHB	ATM BFN	RF	JOHANNESBURG	BLOEMFONTEIN			0.00	1	79	2.10	165.90	54.42	10.00	230.32	34.55	264.87
Number of waybills : 6								Totals :	0.00	20	3,476		7,358.66	2 413.65	50.00	9,822.31	1,473.34	11,295.65

Excluding VAT : 9,822.31
VAT : 1,473.34

Total Including VAT : R 11,295.65

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