

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. :	00220238
Date :	11 September 2020
Operator :	CHANTELL
Print Date :	11 September 2020 15:20
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
3400779	26-Aug-20	ATM JHB	ATM BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓		0.00	1	490	2.00	980.00	214.62	10.00	1,204.62	180.69	1,385.31
3400783	02-Sep-20	ATM JHB	ATM CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	1	441	2.00	882.00	187.87	10.00	1,079.87	161.98	1,241.85
3400784	02-Sep-20	ATM JHB	ATM BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓		0.00	1	34	2.00	165.00	35.15	10.00	210.15	31.52	241.67
3400785	03-Sep-20	ATM SOLUTIONS JH	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	2	460	1.25	575.00	122.48	10.00	707.48	106.12	813.60
3400787	08-Sep-20	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	2	485	1.25	606.25	129.13	10.00	745.38	111.81	857.19
Number of waybills : 5							Totals :		0.00	7	1,910		3,208.25	689.25	50.00	3,947.50	592.12	4,539.62

Excluding VAT :	3,947.50
VAT :	592.12
Total Including VAT :	R 4,539.62

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