

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. : **00255176**
Date : 22 December 2021
Operator : CHANTELL
Print Date : 22 December 2021 11:32
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
3622875	13-Dec-21	ATM SOLUTIONS B	ATM SOLUTIONS JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓		0.00	1	55	2.10	165.00	57.75	10.00	232.75	34.91	267.66
3692793	08-Dec-21	AMT SOLUTIONS J	ATM SOLUTIONS WIT	RF	JOHANNESBURG	WITBANK	✓		0.00	2	410	3.60	1,553.00	543.55	10.00	2,106.55	315.98	2,422.53
3692795	09-Dec-21	ATM JHB	ATM CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	5	762	2.10	1,600.20	560.07	10.00	2,170.27	325.54	2,495.81
3692796	10-Dec-21	ATM SOLUTIONS J	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	8	1,022	1.31	1,338.82	468.59	10.00	1,817.41	272.61	2,090.02
3692797	10-Dec-21	ATM JHB	ATM CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	5	1,192	2.10	2,503.20	876.12	10.00	3,389.32	508.40	3,897.72
3692801	14-Dec-21	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	16	3,500	1.31	4,585.00	1 604.75	10.00	6,199.75	929.96	7,129.71
3692802	15-Dec-21	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	2	919	1.31	1,203.89	421.36	10.00	1,635.25	245.29	1,880.54
3692804	17-Dec-21	ATM SOLUTIONS J	ATM SOLUTIONS DBN	DRF	JOHANNESBURG	DURBAN	✓		0.00	4	1,488	1.31	1,949.28	682.25	10.00	2,641.53	396.23	3,037.76
3692805	17-Dec-21	ATM SOLUTIONS J	ATM SOLUTIONS P.E	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	1	481	2.31	1,111.11	388.89	10.00	1,510.00	226.50	1,736.50
Number of waybills : 9							Totals :		0.00	44	9,829		16,009.50	5 603.33	90.00	21,702.83	3,255.42	24,958.25

Excluding VAT : 21,702.83
VAT : 3,255.42

Total Including VAT : R 24,958.25

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