

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. : 00216407	
Date : 17 July 2020	
Operator : KEVIN	
Print Date : 17 July 2020 16:28	
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
3429632	14-Jul-20	AMT SOLUTIONS JH	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	170	1.25	212.50	43.78	10.00	266.28	39.94	306.22
3429637	08-Jul-20	ATM SOLUTIONS JH	ATM SOLUTIONS WITBARF	RF	JOHANNESBURG	WITBANK	✓		0.00	1	140	3.60	581.00	119.69	10.00	710.69	106.60	817.29
3429639	07-Jul-20	ATM JHB	ATM CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	1	54	2.00	165.00	33.99	10.00	208.99	31.35	240.34
3429641	06-Jul-20	ATM JHB	ATM CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	1	66	2.00	165.00	33.99	10.00	208.99	31.35	240.34
Number of waybills : 4							Totals :		0.00	4	430		1,123.50	231.45	40.00	1,394.95	209.24	1,604.19

Excluding VAT :	1,394.95
VAT :	209.24
Total Including VAT :	R 1,604.19

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