

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

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Invoice Details

Batch No. : **00228630**
Date : 21 December 2020
Operator : KEVIN
Print Date : 23 December 2020 10:01
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
3513263	27-Nov-20	ATM SOLUTIONS JH	ATM SOLUTIONS BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓		0.00	2	26	2.00	165.00	30.53	10.00	205.53	30.83	236.36
3513272	04-Dec-20	ATM SOLUTIONS JH	ATM SOLUTIONS PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	2	131	2.20	288.20	54.76	10.00	352.96	52.94	405.90
3513273	03-Dec-20	ATM JHB	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	1	198	2.20	435.60	82.76	10.00	528.36	79.25	607.61
3513274	02-Dec-20	ATM SOLUTIONS JH	ATM SOLUTIONS PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	4	1,430	2.20	3,146.00	597.74	10.00	3,753.74	563.06	4,316.80
3513276	07-Dec-20	ATM JHB	ATM BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓		0.00	2	39	2.00	165.00	31.35	10.00	206.35	30.95	237.30
3513280	11-Dec-20	ATM JHB	ATM BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓		0.00	2	15	2.00	165.00	31.35	10.00	206.35	30.95	237.30
3513281	11-Dec-20	ATM JHB	ATM KLERKSDORP	RF	JOHANNESBURG	KLERKSDORP	✓		0.00	1	290	3.60	1,121.00	212.99	10.00	1,343.99	201.60	1,545.59
3513285	14-Dec-20	ATM SOLUTIONS JH	ATM SOLUTIONS PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	1	394	2.20	866.80	164.69	10.00	1,041.49	156.22	1,197.71
3513286	14-Dec-20	ATM SOLUTIONS JH	ATM SOLUTIONS RUSTENBURG	RF	JOHANNESBURG	RUSTENBURG	✓		0.00	1	394	3.60	1,495.40	284.13	10.00	1,789.53	268.43	2,057.96
3513287	14-Dec-20	ATM SOLUTIONS JH	ATM SOLUTIONS WITBANK	RF	JOHANNESBURG	WITBANK	✓		0.00	1	394	3.60	1,495.40	284.13	10.00	1,789.53	268.43	2,057.96
3513288	15-Dec-20	ATM SOLUTIONS JH	ATM SOLUTIONS PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	3	203	2.20	446.60	84.85	10.00	541.45	81.22	622.67
Number of waybills : 11							Totals :		0.00	20	3,514		9,790.00	1 859.28	110.00	11,759.28	1,763.88	13,523.16

Excluding VAT : 11,759.28
VAT : 1,763.88

Total Including VAT : R 13,523.16

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