

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. :	00221442
Date :	25 September 2020
Operator :	CHANTELL
Print Date :	29 September 2020 16:32
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
3400788	08-Sep-20	ATM JHB	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	3	581	2.20	1,278.20	272.26	10.00	1,560.46	234.07	1,794.53
3400789	08-Sep-20	ATM SOLUTIONS JH	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	1	28	2.00	165.00	35.15	10.00	210.15	31.52	241.67
3400790	09-Sep-20	ATM JHB	ATM CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	3	1,008	2.00	2,016.00	429.41	10.00	2,455.41	368.31	2,823.72
3400799	18-Sep-20	ATM SOLUTIONS JH	AMT SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	207	1.25	258.75	55.11	10.00	323.86	48.58	372.44
3400801	18-Sep-20	ATM SOLUTIONS JH	ATM SOLUTIONS RUSTENBURG	RF	JOHANNESBURG	RUSTENBURG	✓		0.00	1	410	3.60	1,553.00	330.79	10.00	1,893.79	284.07	2,177.86
3415706	18-Sep-20	ATM SOLUTIONS	ATM SOLUTIONS	RF	PORT ELIZABETH	JOHANNESBURG	✓		0.00	1	100	2.20	220.00	46.86	10.00	276.86	41.53	318.39
3481830	21-Sep-20	WORCESTER SHOP	ATM	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	4	953	2.00	1,906.00	405.98	10.00	2,321.98	348.30	2,670.28
Number of waybills : 7								Totals :	0.00	14	3,287		7,396.95	1 575.56	70.00	9,042.51	1,356.38	10,398.89

Excluding VAT : 9,042.51

VAT : 1,356.38

Total Including VAT : R 10,398.89

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