

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. : **00219569**
Date : 25 August 2020
Operator : KEVIN
Print Date : 28 August 2020 15:21
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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	
3400775	24-Aug-20	ATM JHB	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABETH			0.00	2	275	2.20	605.00	132.50	10.00	747.50	112.13	859.63	
3400777	25-Aug-20	ATM SOLUTIONS JH	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN			0.00	4	933	1.25	1,166.25	255.41	10.00	1,431.66	214.75	1,646.41	
3415613	21-Aug-20	ATM SOLUTIONS	ATM SOLUTIONS	RF	PORT ELIZABETH	EAST LONDON			0.00	1	488	1.75	854.00	187.03	10.00	1,051.03	157.65	1,208.68	
Number of waybills : 3									Totals :	0.00	7	1,696		2,625.25	574.94	30.00	3,230.19	484.53	3,714.72

Excluding VAT : 3,230.19

VAT : 484.53

Total Including VAT : R 3,714.72

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