

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. : 00246297	
Date : 25 August 2021	
Operator : CHANTELL	
Print Date : 30 August 2021 13:25	
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
3564127	20-Aug-21	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	3	670	1.31	877.70	246.63	10.00	1,134.33	170.15	1,304.48
3564128	19-Aug-21	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	2	730	1.31	956.30	268.72	10.00	1,235.02	185.25	1,420.27
3564129	18-Aug-21	ATM SOLUTIONS JH	ATM SOLUTIONS DBN	DRF	JOHANNESBURG	DURBAN	✓		0.00	8	1,840	1.31	2,410.40	677.32	10.00	3,097.72	464.66	3,562.38
3607466	23-Aug-21	WORCESTER SHOP	ATM	RF	CAPE TOWN	DURBAN	✓		0.00	2	949	2.31	2,192.19	616.01	10.00	2,818.20	422.73	3,240.93
3607480	20-Aug-21	WORCESTER SHOP	ATM	RF	CAPE TOWN	DURBAN	✓		0.00	2	917	2.31	2,118.27	595.23	10.00	2,723.50	408.53	3,132.03
3617454	24-Aug-21	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	4	1,368	1.31	1,792.08	503.57	10.00	2,305.65	345.85	2,651.50
3617455	23-Aug-21	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	5	1,090	1.31	1,427.90	401.24	10.00	1,839.14	275.87	2,115.01
Number of waybills : 7							Totals :		0.00	26	7,564		11,774.84	3 308.72	70.00	15,153.56	2,273.04	17,426.60

Excluding VAT :	15,153.56
VAT :	2,273.04
Total Including VAT :	R 17,426.60

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