

P.O. Box 8876
Edenglen
1610



Tax Invoice

Phone : 011.873.1212
Fax :
E-mail : admin@cargoworks.co.za
Web :
Reg. No. : 2012/075135/07
VAT No. : 4430138760

Graphite Close
off Graphite Road
Driehoek
Germiston
1401

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. : 00226019	
Date : 20 November 2020	
Operator : CHANTELL	
Print Date : 20 November 2020 16:31	
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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
3400835	04-Nov-20	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	676	1.25	845.00	156.33	10.00	1,011.33	151.70	1,163.03
3400838	10-Nov-20	ATM SOLUTIONS JH	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	1	110	2.00	220.00	40.70	10.00	270.70	40.61	311.31
Number of waybills : 2								Totals :	0.00	2	786		1,065.00	197.03	20.00	1,282.03	192.31	1,474.34

Excluding VAT :	1,282.03
VAT :	192.31
Total Including VAT :	R 1,474.34

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