

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. : <b>MAA001</b>	Client VAT No. : 4110255892
Client Name : <b>MOVE ANALYTICS - ATM SOLUTIONS</b>	<b>PO</b>
Physical Address : 14 Rutland Ave Craighall Park	

Invoice Details	
Batch No. : <b>00217840</b>	
Date : 7 August 2020	
Operator : KEVIN	
Print Date : 7 August 2020 17:11	
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
3400763	28-Jul-20	ATM SOLUTIONS JH	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	2	419	1.25	523.75	107.89	10.00	641.64	96.25	737.89
3400764	29-Jul-20	ATM SOLUTIONS JH	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	230	1.25	287.50	59.23	10.00	356.73	53.51	410.24
3400765	30-Jul-20	ATM SOLUTIONS JH	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	159	1.25	198.75	40.94	10.00	249.69	37.45	287.14
3400766	04-Aug-20	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	190	1.25	237.50	48.93	10.00	296.43	44.46	340.89
3401238	27-Jul-20	ATM SOLUTIONS BF	ATM SOLUTIONS JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓		0.00	7	1,598	2.00	3,196.00	658.38	10.00	3,864.38	579.66	4,444.04
3401248	29-Jul-20	ATM SOLUTIONS BF	ATM SOLUTIONS JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓		0.00	1	475	2.00	950.00	195.70	10.00	1,155.70	173.36	1,329.06
3401249	31-Jul-20	ATM SOLUTIONS BF	ATM SOLUTIONS JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓		0.00	1	202	2.00	404.00	83.22	10.00	497.22	74.58	571.80
<b>Number of waybills : 7</b>								<b>Totals :</b>	0.00	14	3,273		5,797.50	1 194.29	70.00	7,061.79	1,059.27	8,121.06

<b>Excluding VAT :</b>	<b>7,061.79</b>
<b>VAT :</b>	<b>1,059.27</b>
<b>Total Including VAT :</b>	<b>R 8,121.06</b>

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