

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	

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Invoice Details	
Batch No. : 00228316	
Date : 18 December 2020	
Operator : KEVIN	
Print Date : 18 December 2020 14:37	
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
3513275	07-Dec-20	ATM JHB	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	1	66	2.20	165.00	31.35	10.00	206.35	30.95	237.30
3513277	09-Dec-20	ATM SOLUTIONS JH	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	2	448	1.25	560.00	106.40	10.00	676.40	101.46	777.86
3513279	11-Dec-20	ATM SOLUTIONS JH	ATM SOLUTIONS PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	2	119	2.20	261.80	49.74	10.00	321.54	48.23	369.77
Number of waybills : 3								Totals :	0.00	5	633		986.80	187.49	30.00	1,204.29	180.64	1,384.93

Excluding VAT :	1,204.29
VAT :	180.64
Total Including VAT :	R 1,384.93

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