

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. : 00216126	
Date : 14 July 2020	
Operator : KEVIN	
Print Date : 14 July 2020 16:23	
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
3400762	02-Jul-20	ATM SOLUTIONS JHB	ATM SOLUTIONS DBN	DRF	JOHANNESBURG	DURBAN	✓		0.00	3	475	1.25	593.75	122.31	10.00	726.06	108.91	834.97
3429634	10-Jul-20	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	273	1.25	341.25	70.30	10.00	421.55	63.23	484.78
3429635	10-Jul-20	ATM JHB	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	4	890	2.20	1,958.00	403.35	10.00	2,371.35	355.70	2,727.05
3429636	09-Jul-20	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	420	1.25	525.00	108.15	10.00	643.15	96.47	739.62
3429638	08-Jul-20	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	2	699	1.25	873.75	179.99	10.00	1,063.74	159.56	1,223.30
3429640	08-Jul-20	ATM JHB	ATM BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓		0.00	6	913	2.00	1,826.00	376.16	10.00	2,212.16	331.82	2,543.98
Number of waybills : 6							Totals :		0.00	17	3,670		6,117.75	1 260.26	60.00	7,438.01	1,115.69	8,553.70

Excluding VAT :	7,438.01
VAT :	1,115.69
Total Including VAT :	R 8,553.70

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