

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. : 00209752	
Date : 6 March 2020	
Operator : KEVIN	
Print Date : 6 March 2020 15:41	
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
3353098	28-Feb-20	ATM SOLUTIONS DE	ATM SOLUTIONS JHB	RF	DURBAN	JOHANNESBURG			0.00	3	524	1.25	655.00	162.44	10.00	827.44	124.12	951.56
3353108	28-Feb-20	ATM SOLUTIONS DE	ATM SOLUTIONS JHB	RF	DURBAN	JOHANNESBURG			0.00	6	1,000	1.25	1,250.00	310.00	10.00	1,570.00	235.50	1,805.50
3382748	27-Feb-20	ATM SOLUTIONS EA	ATM SOLUTIONS SPRIN	RF	JOHANNESBURG	DURBAN	✓		0.00	11	1,281	1.25	1,601.25	397.11	10.00	2,008.36	301.25	2,309.61
3382749	27-Feb-20	ATM SOLUTIONS JH	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN			0.00	1	638	2.00	1,276.00	316.45	10.00	1,602.45	240.37	1,842.82
3382750	28-Feb-20	ATM SOLUTIONS JH	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN			0.00	2	824	1.25	1,030.00	255.44	10.00	1,295.44	194.32	1,489.76
3382751	28-Feb-20	ATM SOLUTIONS JH	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN			0.00	1	341	2.00	682.00	169.14	10.00	861.14	129.17	990.31
3382752	28-Feb-20	ATM EASTGATE JHB	ATM NEWTON PARK	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	1	200	2.20	440.00	109.12	10.00	559.12	83.87	642.99
3382753	03-Mar-20	ATM SOLUTIONS EA	ATM SOLUTIONS SPRIN	RF	JOHANNESBURG	DURBAN			0.00	1	44	1.25	165.00	40.92	10.00	215.92	32.39	248.31
3382754	03-Mar-20	ATM EASTGATE JHB	ATM BFN	RF	JOHANNESBURG	BLOEMFONTEIN			0.00	1	104	2.00	208.00	51.58	10.00	269.58	40.44	310.02
3419806	02-Mar-20	ATM	ATM SOLUTIONS	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	1	847	2.00	1,694.00	420.11	10.00	2,124.11	318.62	2,442.73
3456411	28-Feb-20	ATM	ATM SOLUTIONS	RF	PORT ELIZABETH	JOHANNESBURG	✓		0.00	1	199	2.20	437.80	108.57	10.00	556.37	83.46	639.83
3456415	02-Mar-20	ATM	ATM SOLUTIONS	RF	PORT ELIZABETH	JOHANNESBURG	✓		0.00	2	416	2.20	915.20	226.97	10.00	1,152.17	172.83	1,325.00
Number of waybills : 12								Totals :	0.00	31	6,418		10,354.25	2 567.85	120.00	13,042.10	1,956.34	14,998.44

Excluding VAT :	13,042.10
VAT :	1,956.34
Total Including VAT :	R 14,998.44

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