

P.O. Box 8876  
Edenglen  
1610

Graphite Close  
off Graphite Road  
Driehoek  
Germiston  
1401



# Tax Invoice

Phone : 011.873.1212  
Fax :  
E-mail : chantell@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	

DOWNLOAD ALL PODS

Invoice Details	
Batch No. : <b>00240586</b>	
Date : 9 June 2021	
Operator : CHANTELL	
Print Date : 9 June 2021 15:08	
Page : 1 of 1	

Waybill 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
3594024	28-May-21	ATM JHB	ATM CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	3	609	2.10	1,278.90	314.61	10.00	1,603.51	240.53	1,844.04
3594026	31-May-21	ATM SOLUTIONS JHB	ATM SOLUTIONS DBN	DRF	JOHANNESBURG	DURBAN	✓		0.00	3	539	1.31	706.09	173.70	10.00	889.79	133.47	1,023.26
3594028	01-Jun-21	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	8	1,190	1.31	1,558.90	383.49	10.00	1,952.39	292.86	2,245.25
3594029	02-Jun-21	ATM JHB	ATM CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	1	164	2.10	344.40	86.79	10.00	441.19	66.18	507.37
3594034	03-Jun-21	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	98	1.31	165.00	41.58	10.00	216.58	32.49	249.07
<b>Number of waybills : 5</b>							<b>Totals :</b>		0.00	16	2,600		4,053.29	1 000.17	50.00	5,103.46	765.53	5,868.99

<b>Excluding VAT :</b>	<b>5,103.46</b>
<b>VAT :</b>	<b>765.53</b>
<b>Total Including VAT :</b>	<b>R 5,868.99</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