P.O. Box 8876
Edenglen
1610

Graphite Close
off Graphite Road
Driehoek
Germiston
1401

CARGOWORKS

Tax Invoice

Phone : 011.873.1212
Fax : 011.873.0715
E-mail :
Web :
Reg. No. : 2012/075135/07
VAT No. : 4430138760

Client

Account No. : **MAA001** Client VAT No. : 4110255892
Client Name : **MOVE ANALYTICS - ATM SOLUTIONS**
Physical Address : 14 Rutland Ave
Craighall Park

Invoice Details

Batch No. : **00158132**
Date : 30 November 2017
Operator : CHRISTIAN
Print Date : 3 January 2018 11:34
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
3094679	24-Nov-17	ATM SOLUTIONS JH	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	3	110	1.20	165.00	30.86	10.00	205.86	28.82	234.68
3094682	23-Nov-17	ATM SOLUTIONS JH	ATM SOLUTIONS PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	1	91	2.10	191.10	35.74	10.00	236.84	33.16	270.00
3094683	23-Nov-17	ATM SOLUTIONS JH	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	4	1,207	1.20	1,448.40	270.85	10.00	1,729.25	242.10	1,971.35
3114786	24-Nov-17	ATM SOLUTIONS JH	ATM SOLUTIONS PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	5	1,092	2.10	2,293.20	428.83	10.00	2,732.03	382.48	3,114.51
3114787	22-Nov-17	ATM JHB	AMT CPT DEPOT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	2	537	1.90	1,020.30	190.80	10.00	1,221.10	170.95	1,392.05
3135583	27-Nov-17	ATM DBN	ATM JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	5	620	1.20	744.00	139.13	10.00	893.13	125.04	1,018.17
3135585	27-Nov-17	ATM DBN	ATM JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	4	1,520	1.20	1,824.00	341.09	10.00	2,175.09	304.51	2,479.60
3156668	10-Nov-17	ATM SOLUTIONS BF	ATM SOLUTION JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓		0.00	1	560	1.90	1,064.00	198.97	10.00	1,272.97	178.22	1,451.19
Number of waybills : 8								**Totals :**	0.00	25	5,737		8,750.00	1 636.27	80.00	10,466.27	1,465.28	11,931.55

Excluding VAT : 10,466.27
VAT : 1,465.28
Total Including VAT : R 11,931.55

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