

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

Invoice Details	
Batch No. : 00244540	
Date : 6 August 2021	
Operator : CHANTELL	
Print Date : 6 August 2021 14:11	
Page : 1 of 1	

Not POD Based

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
3561229	26-Jul-21	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	4	473	1.31	619.63	164.20	10.00	793.83	119.07	912.90
3561230	27-Jul-21	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	3	156	1.31	204.36	54.16	10.00	268.52	40.28	308.80
3561231	30-Jul-21	ATM JHB	ATM BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓		0.00	1	480	2.10	1,008.00	267.12	10.00	1,285.12	192.77	1,477.89
3561233	30-Jul-21	ATM JHB	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	7	1,046	2.31	2,416.26	640.31	10.00	3,066.57	459.99	3,526.56
3561234	02-Aug-21	ATM SOLUTION JHB	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	3	753	1.31	986.43	261.40	10.00	1,257.83	188.67	1,446.50
3564144	02-Aug-21	ATM JHB	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABETH			0.00	3	506	2.31	1,168.86	309.75	10.00	1,488.61	223.29	1,711.90
Number of waybills : 6							Totals :		0.00	21	3,414		6,403.54	1 696.94	60.00	8,160.48	1,224.07	9,384.55

Excluding VAT :	8,160.48
VAT :	1,224.07
Total Including VAT :	R 9,384.55

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