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. : **00172173**
Date : 23 July 2018
Operator : CHRISTIAN
Print Date : 24 July 2018 09:09
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
3128386	05-Jul-18	ATM EASTGATE	ATM CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	1	72	1.90	165.00	40.26	10.00	215.26	32.29	247.55
3128390	09-Jul-18	ATM SOLUTIONS EA	ATM SOLUTIONS NEWT	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	2	586	2.10	1,230.60	300.27	10.00	1,540.87	231.13	1,772.00
3128391	10-Jul-18	ATM EASTGATE	ATM BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓		0.00	2	45	1.90	165.00	40.26	10.00	215.26	32.29	247.55
3128392	11-Jul-18	ATM SOLUTIONS EA	ATM SOLUTIONS SPRIN	RF	JOHANNESBURG	DURBAN	✓		0.00	2	690	1.20	828.00	202.03	10.00	1,040.03	156.00	1,196.03
3128393	12-Jul-18	ATM SOLUTIONS EA	ATM SOLUTIONS BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓		0.00	4	625	1.90	1,187.50	289.75	10.00	1,487.25	223.09	1,710.34
3128396	16-Jul-18	ATM SOLUTIONS WE	ATM SOLUTIONS SPRIN	RF	JOHANNESBURG	DURBAN	✓		0.00	2	203	1.20	243.60	59.44	10.00	313.04	46.96	360.00
3128397	17-Jul-18	ATM EASTGATE	ATM SPRINGFIELD	RF	JOHANNESBURG	DURBAN	✓		0.00	4	1,134	1.20	1,360.80	332.04	10.00	1,702.84	255.43	1,958.27
3128400	19-Jul-18	ATM SOLUTIONS EA	ATM SOLUTIONS SPRIN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	241	1.20	289.20	70.56	10.00	369.76	55.46	425.22
3236501	17-Jul-18	ATM SOLUTIONS DB	ATM SOLUTIONS JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	4	945	1.20	1,134.00	276.70	10.00	1,420.70	213.11	1,633.81
3236502	17-Jul-18	ATM DBN DEPOT	AMT PLZ	RF	DURBAN	PORT ELIZABETH	✓		0.00	1	294	3.10	911.40	222.38	10.00	1,143.78	171.57	1,315.35
Number of waybills : 10								**Totals :**	0.00	23	4,835		7,515.10	1 833.69	100.00	9,448.79	1,417.33	10,866.12

Excluding VAT : 9,448.79
VAT : 1,417.33
Total Including VAT : R 10,866.12

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