

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

Invoice Details	
Batch No. :	<b>00227617</b>
Date :	9 December 2020
Operator :	KEVIN
Print Date :	9 December 2020 15:51
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
3400853	26-Nov-20	ATM SOLUTIONS JH	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	81	1.25	165.00	30.53	10.00	205.53	30.83	236.36
3400854	26-Nov-20	ATM SOLUTIONS JH	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	2	675	1.25	843.75	156.09	10.00	1,009.84	151.48	1,161.32
3406639	30-Nov-20	ATM SOLUTIONS BL	ATM SOLUTIONS JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓		0.00	1	443	2.00	886.00	163.91	10.00	1,059.91	158.99	1,218.90
3509454	12-Nov-20	C/WORKS JHB REF	C/WORKS DBN	NOC	JOHANNESBURG	DURBAN	✓		0.00	7	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3513264	30-Nov-20	ATM JHB	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	3	662	2.20	1,456.40	269.43	10.00	1,735.83	260.37	1,996.20
3513265	30-Nov-20	ATM SOLUTIONS JH	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	4	250	1.25	312.50	57.81	10.00	380.31	57.05	437.36
3513267	01-Dec-20	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	231	1.25	288.75	53.42	10.00	352.17	52.83	405.00
<b>Number of waybills : 7</b>								<b>Totals :</b>	0.00	19	2,343		3,952.40	731.19	60.00	4,743.59	711.55	5,455.14

**Excluding VAT : 4,743.59**

**VAT : 711.55**

**Total Including VAT : R 5,455.14**

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