

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

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Invoice Details

Batch No. : **00230629**
Date : 25 January 2021
Operator : CHANTELL
Print Date : 28 January 2021 12:03
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
3513291	19-Jan-21	ATM SOLUTION JHB	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN			0.00	4	1,402	2.00	2,804.00	577.62	10.00	3,391.62	508.74	3,900.36
3513293	19-Jan-21	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN			0.00	3	533	1.25	666.25	137.25	10.00	813.50	122.03	935.53
3513294	22-Jan-21	ATM SOLUTIONS JH	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN			0.00	3	1,040	2.00	2,080.00	428.48	10.00	2,518.48	377.77	2,896.25
3513295	22-Jan-21	ATM SOLUTIONS JH	AMT SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN			0.00	6	1,418	1.25	1,772.50	365.14	10.00	2,147.64	322.15	2,469.79
3513297	25-Jan-21	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN			0.00	2	293	1.25	366.25	75.45	10.00	451.70	67.76	519.46
3516280	25-Jan-21	WORCESTER SHOP	ATM	RF	CAPE TOWN	JOHANNESBURG			0.00	1	480	2.00	960.00	197.76	10.00	1,167.76	175.16	1,342.92
Number of waybills : 6								Totals :	0.00	19	5,166		8,649.00	1 781.70	60.00	10,490.70	1,573.61	12,064.31

Excluding VAT : 10,490.70
VAT : 1,573.61

Total Including VAT : R 12,064.31

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