

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>	<b>PO</b>
Physical Address : 14 Rutland Ave Craighall Park	

Invoice Details	
Batch No. : <b>00210865</b>	
Date : 20 March 2020	
Operator : KEVIN	
Print Date : 20 March 2020 15:28	
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
3382756	06-Mar-20	ATM EAST GATE	ATM CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	1	291	2.00	582.00	135.61	10.00	727.61	109.14	836.75
3382760	11-Mar-20	ATM SOLUTIONS JH	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	3	613	1.25	766.25	178.54	10.00	954.79	143.22	1,098.01
3382761	12-Mar-20	ATM SOLUTIONS JH	ATM SOLUTIONS RUST	RF	JOHANNESBURG	RUSTENBURG	✓		0.00	2	750	3.60	2,777.00	647.04	10.00	3,434.04	515.11	3,949.15
3382763	13-Mar-20	ATM SOLUTIONS JH	ATM SOLUTIONS P.E	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	3	329	2.20	723.80	168.65	10.00	902.45	135.37	1,037.82
3382765	16-Mar-20	ATM EASTGATE JHB	ATM NEWTON PARK	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	1	120	2.20	264.00	61.51	10.00	335.51	50.33	385.84
3382767	16-Mar-20	ATM SOLUTIONS EA	ATM SOLUTIONS SPRIN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	84	1.25	165.00	38.45	10.00	213.45	32.02	245.47
<b>Number of waybills : 6</b>							<b>Totals :</b>		0.00	11	2,187		5,278.05	1 229.80	60.00	6,567.85	985.19	7,553.04

<b>Excluding VAT :</b>	<b>6,567.85</b>
<b>VAT :</b>	<b>985.19</b>
<b>Total Including VAT :</b>	<b>R 7,553.04</b>

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