

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

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Invoice Details

Batch No. : **00247773**
Date : 17 September 2021
Operator : CHANTELL
Print Date : 17 September 2021 13:53
Page : 1 of 1

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
3617434	13-Sep-21	ATM JHB	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	1	87	2.31	200.97	55.67	10.00	266.64	40.00	306.64
3617435	13-Sep-21	ATM JHB	ATM CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	3	687	2.10	1,442.70	399.63	10.00	1,852.33	277.85	2,130.18
3617436	13-Sep-21	ATM SOLUTIONS JHB	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	6	1,268	1.31	1,661.08	460.12	10.00	2,131.20	319.68	2,450.88
3617437	09-Sep-21	ATM JHB	ATM CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	1	31	2.10	165.00	45.71	10.00	220.71	33.11	253.82
3617438	09-Sep-21	ATM JHB	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	1	82	2.31	189.42	52.47	10.00	251.89	37.78	289.67
3617439	08-Sep-21	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	8	1,849	1.31	2,422.19	670.95	10.00	3,103.14	465.47	3,568.61
Number of waybills : 6							Totals :		0.00	20	4,004		6,081.36	1 684.55	60.00	7,825.91	1,173.89	8,999.80

Excluding VAT : 7,825.91
VAT : 1,173.89

Total Including VAT : R 8,999.80

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