

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

## Invoice Details

Batch No. : **00217276**  
Date : 25 July 2020  
Operator : KEVIN  
Print Date : 29 July 2020 14:58  
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
3401234	23-Jul-20	ATM SOLUTIONS BF	ATM SOLUTIONS JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓		0.00	2	390	2.00	780.00	160.68	10.00	950.68	142.60	1,093.28
3429622	24-Jul-20	ATM JHB	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	1	362	2.20	796.40	164.06	10.00	970.46	145.57	1,116.03
3429623	23-Jul-20	ATM SOLUTIONS JH	ATM SOLUTINS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	2	395	1.25	493.75	101.71	10.00	605.46	90.82	696.28
3429625	21-Jul-20	ATM SOLUTIONS JH	ATM SOLUTIONS BLOER	RF	JOHANNESBURG	BLOEMFONTEIN	✓		0.00	2	580	2.00	1,160.00	238.96	10.00	1,408.96	211.34	1,620.30
3429627	20-Jul-20	ATM JHB	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	7	1,161	2.20	2,554.20	526.17	10.00	3,090.37	463.56	3,553.93
3429629	16-Jul-20	ATM JHB	ATM BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓		0.00	2	324	2.00	648.00	133.49	10.00	791.49	118.72	910.21
3429633	13-Jul-20	ATM JHB	ATM BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓		0.00	1	166	2.00	332.00	68.39	10.00	410.39	61.56	471.95
3429645	26-Jun-20	ATM JHB	ATM BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓		0.00	3	720	2.00	1,440.00	227.52	10.00	1,677.52	251.63	1,929.15

Number of waybills : 8

Totals : 0.00 20 4,098 8,204.35 1 620.98 80.00 9,905.33 1,485.80 11,391.13

Excluding VAT : 9,905.33  
VAT : 1,485.80

Total Including VAT : R 11,391.13

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