

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. : **00241457**
Date : 22 June 2021
Operator : CHANTELL
Print Date : 22 June 2021 15:40
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
3349497	15-Jun-21	ATM DBN	TSHIFHIWA JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	7	177	1.31	231.87	58.43	10.00	300.30	45.05	345.35
3561203	07-Jun-21	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	5	1,030	1.31	1,349.30	340.02	10.00	1,699.32	254.90	1,954.22
3594036	09-Jun-21	ATM SOLUTIONS JH	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	2	68	1.31	165.00	41.58	10.00	216.58	32.49	249.07
Number of waybills : 3							Totals :		0.00	14	1,275		1,746.17	440.03	30.00	2,216.20	332.44	2,548.64

Excluding VAT : 2,216.20
VAT : 332.44

Total Including VAT : R 2,548.64

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