

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. : **00232448**
Date : 24 February 2021
Operator : CHANTELL
Print Date : 24 February 2021 10:10
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
3513303	29-Jan-21	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	4	591	1.25	738.75	152.18	10.00	900.93	135.14	1,036.07
3513308	04-Feb-21	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	3	837	1.25	1,046.25	232.27	10.00	1,288.52	193.28	1,481.80
3513309	05-Feb-21	ATM SOLUTIONS JH	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	82	1.25	165.00	36.63	10.00	211.63	31.74	243.37
3513310	08-Feb-21	ATM SOLUTIONS JH	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	116	1.25	165.00	36.63	10.00	211.63	31.74	243.37
3513312	10-Feb-21	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	100	1.25	165.00	36.63	10.00	211.63	31.74	243.37
3513313	11-Feb-21	ATM SOLUTIONS JH	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	2	695	1.25	868.75	192.86	10.00	1,071.61	160.74	1,232.35
3513322	17-Feb-21	ATM JHB	ATM CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	1	303	2.00	606.00	134.53	10.00	750.53	112.58	863.11
Number of waybills : 7							Totals :		0.00	13	2,724		3,754.75	821.73	70.00	4,646.48	696.96	5,343.44

Excluding VAT : 4,646.48
VAT : 696.96

Total Including VAT : R 5,343.44

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