

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. : <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	

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Invoice Details	
Batch No. : <b>00239340</b>	
Date : 24 May 2021	
Operator : CHANTELL	
Print Date : 26 May 2021 08:03	
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
3513387	03-May-21	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	5	1,049	1.31	1,374.19	350.42	10.00	1,734.61	260.19	1,994.80
3558293	14-May-21	ATM DBN	ATM JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	140	1.31	183.40	45.12	10.00	238.52	35.78	274.30
3561198	19-May-21	ATM SOLUTION JHB	ATM SOLUTIONS P.E	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	3	807	2.31	1,864.17	458.59	10.00	2,332.76	349.91	2,682.67
3561200	20-May-21	ATM SOLUTIONS JH	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	3	635	1.31	831.85	204.64	10.00	1,046.49	156.97	1,203.46
3594011	11-May-21	ATM SOLUTIONS JH	ATM SOLUTIONS DBN	DRF	JOHANNESBURG	DURBAN	✓		0.00	3	652	1.31	854.12	210.11	10.00	1,074.23	161.13	1,235.36
3594013	17-May-21	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	3	384	1.31	503.04	123.75	10.00	636.79	95.52	732.31
3594014	17-May-21	ATM JHB	ATM CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	1	544	2.10	1,142.40	281.03	10.00	1,433.43	215.01	1,648.44
3594015	18-May-21	ATM SOLUTION JHB	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	217	1.31	284.27	69.93	10.00	364.20	54.63	418.83
3594016	18-May-21	ATM SOLUTIONS JH	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	1	31	2.10	165.00	40.59	10.00	215.59	32.34	247.93
<b>Number of waybills : 9</b>							<b>Totals :</b>		0.00	21	4,459		7,202.44	1 784.18	90.00	9,076.62	1,361.48	10,438.10

<b>Excluding VAT :</b>	<b>9,076.62</b>
<b>VAT :</b>	<b>1,361.48</b>
<b>Total Including VAT :</b>	<b>R 10,438.10</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