

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. : **00233921**
Date : 12 March 2021
Operator : CHANTELL
Print Date : 12 March 2021 15:12
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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
3513333	02-Mar-21	ATM JHB	ATM CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	1	300	2.00	600.00	133.20	10.00	743.20	111.48	854.68
3513334	03-Mar-21	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	6	1,450	1.25	1,812.50	429.56	10.00	2,252.06	337.81	2,589.87
3513338	08-Mar-21	ATM JHB	ATM KIMB.	RF	JOHANNESBURG	KIMBERLEY	✓		0.00	2	107	3.60	462.20	109.54	10.00	581.74	87.26	669.00
Number of waybills : 3							Totals :		0.00	9	1,857		2,874.70	672.30	30.00	3,577.00	536.55	4,113.55

Excluding VAT : 3,577.00
VAT : 536.55

Total Including VAT : R 4,113.55

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