

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
Craigshall Park

Invoice Details

Batch No. : **00222387**
Date : 9 October 2020
Operator : CHANTELL
Print Date : 9 October 2020 15:17
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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
3400809	30-Sep-20	ATM SOLUTIONS JHB	ATM SOLUTIONS DBN	DRF	JOHANNESBURG	DURBAN	✓		0.00	2	481	1.25	601.25	128.07	10.00	739.32	110.90	850.22
3400812	02-Oct-20	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	252	1.25	315.00	67.10	10.00	392.10	58.82	450.92
3400813	05-Oct-20	AMT JHB.	ATM CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	2	517	2.00	1,034.00	220.24	10.00	1,264.24	189.64	1,453.88
3400814	05-Oct-20	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	440	1.25	550.00	117.15	10.00	677.15	101.57	778.72
3400815	06-Oct-20	ATM JHB	ATM CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	1	464	2.00	928.00	197.66	10.00	1,135.66	170.35	1,306.01
3400816	06-Oct-20	ATM SOLUTION JHB	ATM SOLUTIONS DBN	DRF	JOHANNESBURG	DURBAN	✓		0.00	1	464	1.25	580.00	123.54	10.00	713.54	107.03	820.57
Number of waybills : 6								Totals :	0.00	8	2,618		4,008.25	853.76	60.00	4,922.01	738.31	5,660.32

Excluding VAT : 4,922.01
VAT : 738.31
Total Including VAT : R 5,660.32

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