

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
Craighall Park

Invoice Details

Batch No. : **00215203**
Date : 25 June 2020
Operator : KEVIN
Print Date : 29 June 2020 13:10
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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
3429647	25-Jun-20	ATM SOLUTIONS JH	AMT SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN			0.00	3	607	1.25	758.75	119.88	10.00	888.63	133.29	1,021.92
3429648	24-Jun-20	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN			0.00	1	114	1.25	165.00	26.07	10.00	201.07	30.16	231.23
3429649	19-Jun-20	ATM SOLUTIONS JH	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN			0.00	1	170	1.25	212.50	33.58	10.00	256.08	38.41	294.49
3429651	18-Jun-20	ATM SOLUTIONS JH	ATM SOLUTIONS BFN D	RF	JOHANNESBURG	BLOEMFONTEIN	✓		0.00	3	363	2.00	726.00	114.71	10.00	850.71	127.61	978.32
Number of waybills : 4								Totals :	0.00	8	1,254		1,862.25	294.24	40.00	2,196.49	329.47	2,525.96

Excluding VAT : 2,196.49
VAT : 329.47

Total Including VAT : R 2,525.96

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