

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. : 00210017	
Date : 10 March 2020	Operator : KEVIN
Print Date : 10 March 2020 14:32	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
3430123	28-Feb-20	ATM BFN	ATM SANDTON	RF	BLOEMFONTEIN	JOHANNESBURG	✓		0.00	1	136	2.00	272.00	67.46	10.00	349.46	52.42	401.88
Number of waybills : 1								Totals :	0.00	1	136		272.00	67.46	10.00	349.46	52.42	401.88
													Excluding VAT :		349.46			
													VAT :		52.42			
													Total Including VAT :		R 401.88			

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