

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. : **00235096**
Date : 25 March 2021
Operator : CHANTELL
Print Date : 29 March 2021 12:41
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
3513342	17-Mar-21	ATM SOLUTIONS JH	ATM SOLUTIONS P.E	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	5	536	2.20	1,179.20	279.47	10.00	1,468.67	220.30	1,688.97
3513343	16-Mar-21	ATM SOLUTIONS JH	ATM SOLUTIONS P.E	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	4	652	2.20	1,434.40	339.95	10.00	1,784.35	267.65	2,052.00
3513346	19-Mar-21	ATM JHB	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	3	882	2.20	1,940.40	459.87	10.00	2,410.27	361.54	2,771.81
3513347	19-Mar-21	ATM JHB	ATM CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	2	677	2.00	1,354.00	320.90	10.00	1,684.90	252.74	1,937.64
3513348	19-Mar-21	ATM SOLUTIONS JH	ATM SOLUTIONS DBN DRF	DRF	JOHANNESBURG	DURBAN	✓		0.00	2	680	1.25	850.00	201.45	10.00	1,061.45	159.22	1,220.67
Number of waybills : 5							Totals :		0.00	16	3,427		6,758.00	1 601.64	50.00	8,409.64	1,261.45	9,671.09

Excluding VAT : 8,409.64
VAT : 1,261.45

Total Including VAT : R 9,671.09

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