

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. : <b>MAA001</b>	Client VAT No. : 4110255892
Client Name : <b>MOVE ANALYTICS - ATM SOLUTIONS</b>	<b>PO</b>
Physical Address : 14 Rutland Ave Craighall Park	

Invoice Details	
Batch No. : <b>00237696</b>	
Date : 25 April 2021	
Operator : CHANTELL	
Print Date : 29 April 2021 09:52	
Page : 1 of 1	

Not POD Based

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
3513370	16-Apr-21	ATM JHB	ATM BFN	RF	JOHANNESBURG	BLOEMFONTEIN			0.00	4	940	2.10	1,974.00	503.37	10.00	2,487.37	373.11	2,860.48
3513372	16-Apr-21	ATM JHB	ATM CPT	RF	JOHANNESBURG	CAPE TOWN			0.00	2	498	2.10	1,045.80	266.68	10.00	1,322.48	198.37	1,520.85
3513373	19-Apr-21	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN			0.00	6	617	1.31	808.27	206.11	10.00	1,024.38	153.66	1,178.04
3513374	21-Apr-21	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN			0.00	2	703	1.31	920.93	234.84	10.00	1,165.77	174.87	1,340.64
3513375	20-Apr-21	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN			0.00	7	2,263	1.31	2,964.53	755.96	10.00	3,730.49	559.57	4,290.06
3513376	20-Apr-21	ATM SOLUTIONS JH	ATM SOLUTIONS	RF	JOHANNESBURG	WITBANK			0.00	1	330	3.60	1,265.00	322.58	10.00	1,597.58	239.64	1,837.22
<b>Number of waybills : 6</b>								<b>Totals :</b>	0.00	22	5,351		8,978.53	2 289.54	60.00	11,328.07	1,699.22	13,027.29

**Excluding VAT : 11,328.07**  
**VAT : 1,699.22**

**Total Including VAT : R 13,027.29**

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