

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. : **00246878**
Date : 7 September 2021
Operator : CHANTELL
Print Date : 8 September 2021 06:39
Page : 1 of 1

Waybill 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
3617446	01-Sep-21	ATM JHB	ATM BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓		0.00	3	23	2.10	165.00	45.71	10.00	220.71	33.11	253.82
3617447	01-Sep-21	AM SOLUTIONS JH	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	2	562	1.31	736.22	203.93	10.00	950.15	142.52	1,092.67
3617448	31-Aug-21	ATM SOLUTIONS JH	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	3	710	1.31	930.10	261.36	10.00	1,201.46	180.22	1,381.68
3617450	27-Aug-21	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	3	920	1.31	1,205.20	338.66	10.00	1,553.86	233.08	1,786.94
3617451	26-Aug-21	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	176	1.31	230.56	64.79	10.00	305.35	45.80	351.15
3617452	26-Aug-21	ATM JHB	ATM CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	3	610	2.10	1,281.00	359.96	10.00	1,650.96	247.64	1,898.60
Number of waybills : 6							Totals :		0.00	15	3,001		4,548.08	1 274.41	60.00	5,882.49	882.37	6,764.86

Excluding VAT : 5,882.49
VAT : 882.37

Total Including VAT : R 6,764.86

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