

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
Craigshall Park

Invoice Details

Batch No. : **00221718**
Date : 25 September 2020
Operator : CHANTELL
Print Date : 29 September 2020 16:32
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 | |
|--------------------------------|-----------|------------------|---------------------|-----|--------------|----------------|-----------------|-----------|------------------|------|-----------|-------|----------------|-------------|-------------|-----------|-----------|-----------|-----------|
| 3400780 | 26-Aug-20 | ATM JHB | ATM PLZ | RF | JOHANNESBURG | PORT ELIZABETH | | | 0.00 | 1 | 240 | 2.20 | 528.00 | 115.63 | 10.00 | 653.63 | 98.04 | 751.67 | |
| 3400792 | 11-Sep-20 | ATM SOLTUIONS JH | ATM SOLUTIONS P.E | RF | JOHANNESBURG | PORT ELIZABETH | | | 0.00 | 2 | 283 | 2.20 | 622.60 | 132.61 | 10.00 | 765.21 | 114.78 | 879.99 | |
| 3400795 | 14-Sep-20 | ATM JHB | ATM PLZ | RF | JOHANNESBURG | PORT ELIZABETH | | | 0.00 | 2 | 46 | 2.20 | 165.00 | 35.15 | 10.00 | 210.15 | 31.52 | 241.67 | |
| 3400798 | 17-Sep-20 | ATM JHB | ATM PLZ | RF | JOHANNESBURG | PORT ELIZABETH | | | 0.00 | 3 | 1,025 | 2.20 | 2,255.00 | 480.32 | 10.00 | 2,745.32 | 411.80 | 3,157.12 | |
| 3400800 | 18-Sep-20 | ATM JHB | ATM PLZ | RF | JOHANNESBURG | PORT ELIZABETH | | | 0.00 | 1 | 107 | 2.20 | 235.40 | 50.14 | 10.00 | 295.54 | 44.33 | 339.87 | |
| 3400802 | 22-Sep-20 | ATM JHB | ATM CPT | RF | JOHANNESBURG | CAPE TOWN | | | 0.00 | 3 | 816 | 2.00 | 1,632.00 | 347.62 | 10.00 | 1,989.62 | 298.44 | 2,288.06 | |
| 3400803 | 22-Sep-20 | ATM SOLUTIONS JH | ATM SOLUTIONS DBN D | RF | JOHANNESBURG | DURBAN | | | 0.00 | 5 | 1,100 | 1.25 | 1,375.00 | 292.88 | 10.00 | 1,677.88 | 251.68 | 1,929.56 | |
| 3400804 | 22-Sep-20 | ATM JHB | ATM PLZ | RF | JOHANNESBURG | PORT ELIZABETH | | | 0.00 | 4 | 275 | 2.20 | 605.00 | 128.87 | 10.00 | 743.87 | 111.58 | 855.45 | |
| 3400805 | 23-Sep-20 | ATM SOLUTIONS JH | ATM SOLUTIONS BFN D | RF | JOHANNESBURG | BLOEMFONTEIN | | | 0.00 | 2 | 820 | 2.00 | 1,640.00 | 349.32 | 10.00 | 1,999.32 | 299.90 | 2,299.22 | |
| 3400806 | 23-Sep-20 | ATM SOLUTIONS JH | ATM SOLUTIONS DBN D | RF | JOHANNESBURG | DURBAN | | | 0.00 | 1 | 64 | 1.25 | 165.00 | 35.15 | 10.00 | 210.15 | 31.52 | 241.67 | |
| Number of waybills : 10 | | | | | | | Totals : | | | 0.00 | 24 | 4,776 | | 9,223.00 | 1 967.69 | 100.00 | 11,290.69 | 1,693.59 | 12,984.28 |

Excluding VAT : **11,290.69**

VAT : **1,693.59**

Total Including VAT : R 12,984.28

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