

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. :	00220568
Date :	15 September 2020
Operator :	CHANTELL
Print Date :	16 September 2020 07:33
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	
3413311	02-Sep-20	WORCESTER SHOP	ATM SOLUTIONS	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	2	4,613	2.00	9,226.00	1 965.14	10.00	11,201.14	1,680.17	12,881.31	
3415737	08-Sep-20	ATM SOLUTIONS	ATM SOLUTIONS	RF	PORT ELIZABETH	JOHANNESBURG	✓		0.00	1	485	2.20	1,067.00	227.27	10.00	1,304.27	195.64	1,499.91	
3419933	03-Sep-20	WORCESTER SHOP	ATM SOLUTIONS	RF	GEORGE	JOHANNESBURG	✓		0.00	1	202	3.80	843.60	179.69	10.00	1,033.29	154.99	1,188.28	
3419934	03-Sep-20	WORCESTER SHOP	ATM SOLUTIONS	RF	GEORGE	JOHANNESBURG	✓		0.00	1	895	3.80	3,477.00	740.60	10.00	4,227.60	634.14	4,861.74	
3483002	09-Sep-20	ATM SOLUTIONS DE	ATM SOLUTION JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	355	1.25	443.75	94.52	10.00	548.27	82.24	630.51	
Number of waybills : 5									Totals :	0.00	6	6,550		15,057.35	3 207.22	50.00	18,314.57	2,747.18	21,061.75

Excluding VAT : 18,314.57

VAT : 2,747.18

Total Including VAT : R 21,061.75

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