

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. : 00256461	
Date : 24 January 2022	
Operator : Joane	
Print Date : 26 January 2022 07:49	
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
3666223	20-Jan-22	ATM DBN	ATM JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	482	1.31	631.42	208.37	10.00	849.79	127.47	977.26
3666224	20-Jan-22	ATM DBN	ATM JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	2	1,084	1.31	1,420.04	468.61	10.00	1,898.65	284.80	2,183.45
3666230	20-Jan-22	ATM DBN	ATM JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	2	964	1.31	1,262.84	416.74	10.00	1,689.58	253.44	1,943.02
3692814	19-Jan-22	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	3	362	1.31	474.22	156.49	10.00	640.71	96.11	736.82
3692816	20-Jan-22	ATM SOLUTIONS JH	ATM SOLUTIONS DBN	DRF	JOHANNESBURG	DURBAN	✓		0.00	3	437	1.31	572.47	188.92	10.00	771.39	115.71	887.10
Number of waybills : 5							Totals :		0.00	11	3,329		4,360.99	1 439.13	50.00	5,850.12	877.53	6,727.65

Excluding VAT :	5,850.12
VAT :	877.53
Total Including VAT :	R 6,727.65

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