

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

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Invoice Details

Batch No. : **00228885**
Date : 21 December 2020
Operator : KEVIN
Print Date : 23 December 2020 10:01
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
3513271	17-Dec-20	ATM SOLUTIONS DE	ATM SOLUTION JHB	RF	JOHANNESBURG	DURBAN			0.00	2	714	1.25	892.50	169.58	10.00	1,072.08	160.81	1,232.89
3513278	11-Dec-20	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN			0.00	2	110	1.25	165.00	31.35	10.00	206.35	30.95	237.30
3513282	11-Dec-20	ATM SOLUTIONS JH	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN			0.00	2	201	2.00	402.00	76.38	10.00	488.38	73.26	561.64
3513283	14-Dec-20	ATM SOLUTIONS JH	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN			0.00	1	470	2.00	940.00	178.60	10.00	1,128.60	169.29	1,297.89
3513284	14-Dec-20	ATM SOLUTIONS JH	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN			0.00	1	394	1.25	492.50	93.58	10.00	596.08	89.41	685.49
3513289	15-Dec-20	ATM SOLUTIONS JH	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN			0.00	1	270	1.25	337.50	64.13	10.00	411.63	61.74	473.37
3513290	17-Dec-20	ATM JHB	ATM BFN	RF	JOHANNESBURG	BLOEMFONTEIN			0.00	2	28	2.00	165.00	31.35	10.00	206.35	30.95	237.30
Number of waybills : 7							Totals :		0.00	11	2,187		3,394.50	644.97	70.00	4,109.47	616.41	4,725.88

Excluding VAT : 4,109.47
VAT : 616.41

Total Including VAT : R 4,725.88

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