

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. : **00222082**
Date : 6 October 2020
Operator : CHANTELL
Print Date : 7 October 2020 07:04
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
3349499	29-Sep-20	ATM DBN	ATM JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	19	735	1.25	918.75	195.69	10.00	1,124.44	168.67	1,293.11
3360156	22-Sep-20	JASON PETERS	7 DELPHI STREET	RF	EAST LONDON	JOHANNESBURG	✓		0.00	3	1,083	2.25	2,436.75	519.03	10.00	2,965.78	444.87	3,410.65
3400808	29-Sep-20	ATM SOLUTIONS JH	ATM SOLUTIONS DBN	DRF	JOHANNESBURG	DURBAN	✓		0.00	1	86	1.25	165.00	35.15	10.00	210.15	31.52	241.67
Number of waybills : 3								Totals :	0.00	23	1,904		3,520.50	749.87	30.00	4,300.37	645.06	4,945.43

Excluding VAT : 4,300.37

VAT : 645.06

Total Including VAT : R 4,945.43

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