

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. : **00242103**
Date : 25 June 2021
Operator : CHANTELL
Print Date : 30 June 2021 16:33
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
3561205	18-Jun-21	ATM JHB	ATM CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	3	905	2.10	1,900.50	478.93	10.00	2,389.43	358.41	2,747.84
3561206	21-Jun-21	ATM JHB	ATM CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	1	606	2.10	1,272.60	320.70	10.00	1,603.30	240.50	1,843.80
3561209	22-Jun-21	ATM JHB	ATM CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	2	354	2.10	743.40	187.34	10.00	940.74	141.11	1,081.85
Number of waybills : 3							Totals :		0.00	6	1,865		3,916.50	986.97	30.00	4,933.47	740.02	5,673.49

Excluding VAT : 4,933.47
VAT : 740.02

Total Including VAT : R 5,673.49

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