

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. : **00237159**
Date : 23 April 2021
Operator : CHANTELL
Print Date : 23 April 2021 14:26
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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
3349490	19-Apr-21	ATM DBN	ATM JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	6	195	1.31	255.45	65.14	10.00	330.59	49.59	380.18
3513359	01-Apr-21	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	3	345	1.31	451.95	107.11	10.00	569.06	85.36	654.42
3513363	08-Apr-21	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	4	946	1.31	1,239.26	316.01	10.00	1,565.27	234.79	1,800.06
3513366	09-Apr-21	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	4	677	1.31	886.87	226.15	10.00	1,123.02	168.45	1,291.47
3513367	14-Apr-21	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	3	515	1.31	674.65	172.04	10.00	856.69	128.50	985.19
3513369	15-Apr-21	ATM JHB	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	2	590	2.31	1,362.90	347.54	10.00	1,720.44	258.07	1,978.51
3513371	16-Apr-21	ATM JHB	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	3	695	2.31	1,605.45	409.39	10.00	2,024.84	303.73	2,328.57
Number of waybills : 7							Totals :		0.00	25	3,963		6,476.53	1 643.38	70.00	8,189.91	1,228.49	9,418.40

Excluding VAT : 8,189.91
VAT : 1,228.49

Total Including VAT : R 9,418.40

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