

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

Invoice Details

Batch No. : **00239914**
Date : 25 May 2021
Operator : CHANTELL
Print Date : 28 May 2021 08:47
Page : 1 of 1

Not POD Based

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
3513381	28-Apr-21	ATM JHB	ATM BFN	RF	JOHANNESBURG	BLOEMFONTEIN			0.00	1	78	2.10	165.00	42.08	10.00	217.08	32.56	249.64
3513383	29-Apr-21	ATM JHB	ATM BFN	RF	JOHANNESBURG	BLOEMFONTEIN			0.00	1	297	2.10	623.70	159.04	10.00	792.74	118.91	911.65
3513386	30-Apr-21	ATM JHB	ATM CPT	RF	JOHANNESBURG	CAPE TOWN			0.00	1	106	2.10	222.60	56.76	10.00	289.36	43.40	332.76
3561199	20-May-21	ATM JHB	ATM CPT	RF	JOHANNESBURG	CAPE TOWN			0.00	4	872	2.10	1,831.20	450.48	10.00	2,291.68	343.75	2,635.43
3561202	21-May-21	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN			0.00	7	2,776	1.31	3,636.56	894.59	10.00	4,541.15	681.17	5,222.32
3594018	24-May-21	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN			0.00	6	1,905	1.31	2,495.55	613.91	10.00	3,119.46	467.92	3,587.38
Number of waybills : 6								Totals :	0.00	20	6,034		8,974.61	2 216.86	60.00	11,251.47	1,687.71	12,939.18

Excluding VAT : 11,251.47
VAT : 1,687.71

Total Including VAT : R 12,939.18

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