

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. :	00227185
Date :	25 November 2020
Operator :	KEVIN
Print Date :	30 November 2020 09:58
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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
3400851	24-Nov-20	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN			0.00	2	72	1.25	165.00	30.53	10.00	205.53	30.83	236.36
3400852	25-Nov-20	ATM JHB	ATM BFN	RF	JOHANNESBURG	BLOEMFONTEIN			0.00	2	632	2.00	1,264.00	233.84	10.00	1,507.84	226.18	1,734.02
Number of waybills : 2								Totals :	0.00	4	704		1,429.00	264.37	20.00	1,713.37	257.01	1,970.38

Excluding VAT : 1,713.37

VAT : 257.01

Total Including VAT : R 1,970.38

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