

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. : 00211632	
Date : 25 March 2020	
Operator : KEVIN	
Print Date : 26 March 2020 15:21	
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
3282769	20-Mar-20	ATM EASTGATE JHB	ATM BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓		0.00	2	136	2.00	272.00	63.38	10.00	345.38	51.81	397.19
3382764	18-Mar-20	ATM EASTGATE JHB	ATM CPT	RF	JOHANNESBURG	CAPE TOWN			0.00	4	625	2.00	1,250.00	291.25	10.00	1,551.25	232.69	1,783.94
3421503	20-Mar-20	ATM SOLUTIONS	ATM SOLUTIONS	RF	PORT ELIZABETH	JOHANNESBURG			0.00	1	554	2.20	1,218.80	283.98	10.00	1,512.78	226.92	1,739.70
3430295	19-Mar-20	ATM SOLUTIONS BFN	ATM SOLUTIONS JHB	RF	BLOEMFONTEIN	JOHANNESBURG			0.00	5	721	2.00	1,442.00	335.99	10.00	1,787.99	268.20	2,056.19
3430309	13-Mar-20	ATM BFN	ATM JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓		0.00	1	355	2.00	710.00	165.43	10.00	885.43	132.81	1,018.24
3430311	06-Mar-20	ATM SOLUTIONS BL	ATM SOLUTIONS JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓		0.00	5	621	2.00	1,242.00	289.39	10.00	1,541.39	231.21	1,772.60
Number of waybills : 6								Totals :	0.00	18	3,012		6,134.80	1 429.42	60.00	7,624.22	1,143.64	8,767.86

Excluding VAT :	7,624.22
VAT :	1,143.64
Total Including VAT :	R 8,767.86

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