

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. : **00231547**
Date : 12 February 2021
Operator : CHANTELL
Print Date : 12 February 2021 14:51
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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
3406792	01-Feb-21	ATM SOLUTIONS BL	ATM SOLUTIONS JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓		0.00	4	533	2.00	1,066.00	219.60	10.00	1,295.60	194.34	1,489.94
3513301	28-Jan-21	ATM JHB	ATM CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	1	106	2.00	212.00	43.67	10.00	265.67	39.85	305.52
3513306	05-Feb-21	ATM SOLUTIONS JH	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	2	610	2.00	1,220.00	270.84	10.00	1,500.84	225.13	1,725.97
Number of waybills : 3							Totals :		0.00	7	1,249		2,498.00	534.11	30.00	3,062.11	459.32	3,521.43

Excluding VAT : 3,062.11
VAT : 459.32

Total Including VAT : R 3,521.43

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