

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. : **00241759**
Date : 24 June 2021
Operator : CHANTELL
Print Date : 25 June 2021 15:20
Page : 1 of 1

Waybill 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
3537960	21-Jun-21	ATM SOLUTIONS BF	ATM SOLUTIONS JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓		0.00	6	1,372	2.10	2,881.20	726.06	10.00	3,617.26	542.59	4,159.85
3537962	22-Jun-21	ATM SOLUTIONS BF	ATM SOLUTIONS JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓		0.00	2	218	2.10	457.80	115.37	10.00	583.17	87.48	670.65
3561204	11-Jun-21	ATM SOL JHB	ATM SOL DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	2	650	1.31	851.50	214.58	10.00	1,076.08	161.41	1,237.49
3561207	21-Jun-21	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	45	1.31	165.00	41.58	10.00	216.58	32.49	249.07
3561208	21-Jun-21	ATM JHB	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	6	352	2.31	813.12	204.91	10.00	1,028.03	154.20	1,182.23
3561210	22-Jun-21	ATM SOL JHB	ATM SOL DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	5	1,053	1.31	1,379.43	347.62	10.00	1,737.05	260.56	1,997.61
3565363	18-Jun-21	ATM SOLUTIONS	ATM SOLUTIONS	RF	PORT ELIZABETH	JOHANNESBURG	✓		0.00	2	1,253	2.31	2,894.43	729.40	10.00	3,633.83	545.07	4,178.90
3594031	04-Jun-21	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	6	1,399	1.31	1,832.69	461.84	10.00	2,304.53	345.68	2,650.21
3594035	08-Jun-21	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	5	653	1.31	855.43	215.57	10.00	1,081.00	162.15	1,243.15
3594037	14-Jun-21	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	5	1,113	1.31	1,458.03	367.42	10.00	1,835.45	275.32	2,110.77
3594038	15-Jun-21	ATM SOLUTIONS JHB	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	6	1,456	1.31	1,907.36	480.65	10.00	2,398.01	359.70	2,757.71
3594039	17-Jun-21	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	6	2,110	1.31	2,764.10	696.55	10.00	3,470.65	520.60	3,991.25
3594040	18-Jun-21	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	12	2,469	1.31	3,234.39	815.07	10.00	4,059.46	608.92	4,668.38

Number of waybills : 13

Totals : 0.00 64 14,143 21,494.48 5 416.62 130.00 27,041.10 4,056.17 31,097.27

Excluding VAT : 27,041.10
VAT : 4,056.17

Total Including VAT : R 31,097.27

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