

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
Craigshall Park

Invoice Details

Batch No. : **00223940**
Date : 25 October 2020
Operator : CHANTELL
Print Date : 28 October 2020 11:08
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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
3400821	19-Oct-20	ATM SOLUTIONS JH	ATM SOLUTIONS DBN DRF	DRF	JOHANNESBURG	DURBAN	✓		0.00	1	394	1.25	492.50	92.10	10.00	594.60	89.19	683.79
3400829	20-Oct-20	ATM SOLUTIONS JH	ATM SOLUTIONS BFN DRF	DRF	JOHANNESBURG	BLOEMFONTEIN	✓		0.00	2	487	2.00	974.00	182.14	10.00	1,166.14	174.92	1,341.06
3492121	19-Oct-20	WORCESTER SHOP	ATM REF WB 3492117/2	NOC	CAPE TOWN	JOHANNESBURG	✓		0.00	4	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Number of waybills : 3								Totals :	0.00	7	882		1,466.50	274.24	20.00	1,760.74	264.11	2,024.85

Excluding VAT : 1,760.74

VAT : 264.11

Total Including VAT : R 2,024.85

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