

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. : **00215850**
Date : 10 July 2020
Operator : KEVIN
Print Date : 10 July 2020 16:24
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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
3429642	03-Jul-20	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	337	1.25	421.25	86.78	10.00	518.03	77.70	595.73
3430477	30-Jun-20	ATM SOLUTIONS BF	ATM SOLUTIONS JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓		0.00	9	1,357	2.00	2,714.00	428.81	10.00	3,152.81	472.92	3,625.73
Number of waybills : 2								Totals :	0.00	10	1,694		3,135.25	515.59	20.00	3,670.84	550.62	4,221.46

Excluding VAT : 3,670.84
VAT : 550.62

Total Including VAT : R 4,221.46

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