

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. : **00234774**
Date : 24 March 2021
Operator : CHANTELL
Print Date : 24 March 2021 09:06
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
3513339	10-Mar-21	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	3	693	1.25	866.25	205.30	10.00	1,081.55	162.23	1,243.78
3513341	16-Mar-21	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	2	683	1.25	853.75	202.34	10.00	1,066.09	159.91	1,226.00
3513344	17-Mar-21	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	3	249	1.25	311.25	73.77	10.00	395.02	59.25	454.27
3513345	18-Mar-21	ATM SOLUTIONS DE	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	4	1,582	1.25	1,977.50	468.67	10.00	2,456.17	368.43	2,824.60
3537432	17-Mar-21	ATM DBN	ATM JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	252	1.25	315.00	74.66	10.00	399.66	59.95	459.61
Number of waybills : 5							Totals :		0.00	13	3,459		4,323.75	1 024.74	50.00	5,398.49	809.77	6,208.26

Excluding VAT : 5,398.49
VAT : 809.77

Total Including VAT : R 6,208.26

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