

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. : 00216687	
Date : 21 July 2020	
Operator : KEVIN	
Print Date : 21 July 2020 16:23	
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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
3429630	16-Jul-20	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	3	1,030	1.25	1,287.50	265.23	10.00	1,562.73	234.41	1,797.14
3430484	10-Jul-20	ATM BFN	ATM JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓		0.00	1	167	2.00	334.00	68.80	10.00	412.80	61.92	474.72
Number of waybills : 2								Totals :	0.00	4	1,197		1,621.50	334.03	20.00	1,975.53	296.33	2,271.86

Excluding VAT :	1,975.53
VAT :	296.33
Total Including VAT :	R 2,271.86

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