

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. :	00214441
Date :	19 June 2020
Operator :	KEVIN
Print Date :	19 June 2020 13:05
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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
3429652	15-Jun-20	ATM SOLUTIONS JHB	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	230	1.25	287.50	45.43	10.00	342.93	51.44	394.37
3429654	10-Jun-20	ATM SOLUTION JHB	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	2	296	1.25	370.00	58.46	10.00	438.46	65.77	504.23
3429655	08-Jun-20	ATM SOLUTIONS EA	ATM SOLUTIONS MAFIKRF	RF	JOHANNESBURG	MAFIKENG	✓		0.00	1	420	3.60	1,589.00	251.06	10.00	1,850.06	277.51	2,127.57
Number of waybills : 3								Totals :	0.00	4	946		2,246.50	354.95	30.00	2,631.45	394.72	3,026.17

Excluding VAT :	2,631.45
VAT :	394.72
Total Including VAT :	R 3,026.17

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