P.O. Box 8876
Edenglen
1610

Graphite Close
off Graphite Road
Driehoek
Germiston
1401

CARGOWORKS

Tax Invoice

Phone : 011.873.1212
Fax :
E-mail :
Web :
Reg. No. : 2012/075135/07
VAT No. : 4430138760

Client

Account No. : **MAA001** Client VAT No. : 4110255892
Client Name : **MOVE ANALYTICS - ATM SOLUTIONS**
Physical Address : 14 Rutland Ave
Craighall Park

Invoice Details

Batch No. : **00180972**
Date : 11 December 2018
Operator : KEVIN
Print Date : 11 December 2018 11:16
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
2862510	20-Nov-18	ATM SOLUTIONS DB	G4S LADYSMITH	RF	DURBAN	LADYSMITH(KZN)	✓		0.00	8	78	3.60	357.80	104.48	10.00	472.28	70.84	543.12
3251476	28-Nov-18	ATM EASTGATE	ATM SPRINGFIELD	RF	JOHANNESBURG	DURBAN	✓		0.00	1	277	1.20	332.40	97.06	10.00	439.46	65.92	505.38
3251477	27-Nov-18	ATM EASTGATE	ATM NEWTON PARK	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	1	120	2.10	252.00	73.58	10.00	335.58	50.34	385.92
3251478	28-Nov-18	ATM EASTGATE	ATM NEWTON PARK	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	3	1,190	2.10	2,499.00	729.71	10.00	3,238.71	485.81	3,724.52
3251479	26-Nov-18	ATM EAST GATE	ATM CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	6	1,509	1.90	2,867.10	837.19	10.00	3,714.29	557.14	4,271.43
3251480	26-Nov-18	ATM SOLUTIONS EA	ATM SOLUTIONS SPRIN	RF	JOHANNESBURG	DURBAN	✓		0.00	3	652	1.20	782.40	228.46	10.00	1,020.86	153.13	1,173.99
3251481	26-Nov-18	ATM EASTGATE	ATM NEWTON PARK	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	3	652	2.10	1,369.20	399.81	10.00	1,779.01	266.85	2,045.86
3263391	27-Nov-18	ATM SOLUTIONS DB	ATM SOLUTIONS JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	3	1,430	1.20	1,716.00	501.07	10.00	2,227.07	334.06	2,561.13
Number of waybills : 8								**Totals :**	0.00	28	5,908		10,175.90	2 971.36	80.00	13,227.26	1,984.09	15,211.35

Excluding VAT : 13,227.26
VAT : 1,984.09
Total Including VAT : R 15,211.35

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