

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. : **00245360**
Date : 17 August 2021
Operator : CHANTELL
Print Date : 17 August 2021 14:11
Page : 1 of 1

Waybill 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
3564135	12-Aug-21	ATM SOLUTIONS JH	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	3	1,410	1.31	1,847.10	519.04	10.00	2,376.14	356.42	2,732.56
3564136	11-Aug-21	ATM SOLUTIONS JH	ATM SOLUTIONS DBN	DRF	JOHANNESBURG	DURBAN	✓		0.00	2	1,017	1.31	1,332.27	374.37	10.00	1,716.64	257.50	1,974.14
3564141	04-Aug-21	ATM SOLUTIONS JH	ATM SOLUTIONS WIT	RF	JOHANNESBURG	WITBANK	✓		0.00	1	400	3.60	1,517.00	426.28	10.00	1,953.28	292.99	2,246.27
Number of waybills : 3							Totals :		0.00	6	2,827		4,696.37	1 319.69	30.00	6,046.06	906.91	6,952.97

Excluding VAT : 6,046.06
VAT : 906.91

Total Including VAT : R 6,952.97

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