

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
Craigshall Park

Invoice Details

Batch No. : **00223320**
Date : 21 October 2020
Operator : CHANTELL
Print Date : 21 October 2020 08:52
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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
3400810	01-Oct-20	ATM JHB	ATM BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓		0.00	1	186	2.00	372.00	79.24	10.00	461.24	69.19	530.43
3400820	13-Oct-20	ATM SOLUTIONS JH	ATM SOLUTIONS P.E	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	5	1,420	2.20	3,124.00	584.19	10.00	3,718.19	557.73	4,275.92
3490483	08-Oct-20	WORCESTER SHOP	ATM	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	1	800	2.00	1,600.00	299.20	10.00	1,909.20	286.38	2,195.58
3490486	12-Oct-20	WORCESTER SHOP	ATM	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	2	966	2.00	1,932.00	361.28	10.00	2,303.28	345.49	2,648.77
3490494	12-Oct-20	WORCESTER SHOP	ATM	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	1	113	2.00	226.00	42.26	10.00	278.26	41.74	320.00
3490497	12-Oct-20	WORCESTER SHOP	ATM	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	2	144	2.00	288.00	53.86	10.00	351.86	52.78	404.64
3490498	12-Oct-20	WORCESTER SHOP	ATM	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	2	928	2.00	1,856.00	347.07	10.00	2,213.07	331.96	2,545.03
3490500	09-Oct-20	WORCESTER SHOP	ATM	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	1	446	2.00	892.00	166.80	10.00	1,068.80	160.32	1,229.12
3493681	14-Oct-20	ATM SOLUTIONS	ATM SOLUTIONS	RF	PORT ELIZABETH	JOHANNESBURG	✓		0.00	3	1,419	2.20	3,121.80	583.78	10.00	3,715.58	557.34	4,272.92
Number of waybills : 9								Totals :	0.00	18	6,422		13,411.80	2 517.68	90.00	16,019.48	2,402.93	18,422.41

Excluding VAT : **16,019.48**

VAT : **2,402.93**

Total Including VAT : R 18,422.41

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