

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. : 00252717	
Date : 23 November 2021	
Operator : CHANTELL	
Print Date : 23 November 2021 15:28	
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
3626620	15-Nov-21	106 INTERSITE DBN	ATM SOLUTION JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	4	127	1.31	166.37	54.57	10.00	230.94	34.64	265.58
3692771	12-Nov-21	ATM SOLUTIONS JH	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	1	150	2.10	315.00	103.32	10.00	428.32	64.25	492.57
3692774	16-Nov-21	ATM JHB	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	9	2,113	2.31	4,881.03	1 600.98	10.00	6,492.01	973.80	7,465.81
3692775	16-Nov-21	ATM SOLUTIONS JH	ATM SOLUTIONS DBN	DRF	JOHANNESBURG	DURBAN	✓		0.00	4	953	1.31	1,248.43	409.49	10.00	1,667.92	250.19	1,918.11
3718001	15-Nov-21	ATM SOLUTIONS JH	ATM SOLUTIONS DBN	DRF	JOHANNESBURG	DURBAN	✓		0.00	1	980	1.31	1,283.80	421.09	10.00	1,714.89	257.23	1,972.12
Number of waybills : 5							Totals :		0.00	19	4,323		7,894.63	2 589.45	50.00	10,534.08	1,580.11	12,114.19

Excluding VAT :	10,534.08
VAT :	1,580.11
Total Including VAT :	R 12,114.19

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