

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. : **00230982**  
Date : 5 February 2021  
Operator : CHANTELL  
Print Date : 5 February 2021 16:24  
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
3513298	26-Jan-21	ATM JHB	ATM CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	2	736	2.00	1,472.00	303.23	10.00	1,785.23	267.78	2,053.01
3513299	27-Jan-21	ATM JHB	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	1	278	2.20	611.60	125.99	10.00	747.59	112.14	859.73
3513300	28-Jan-21	ATM JHB	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	1	386	2.20	849.20	174.94	10.00	1,034.14	155.12	1,189.26
3513302	29-Jan-21	ATM JHB	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	3	581	2.20	1,278.20	263.31	10.00	1,551.51	232.73	1,784.24
3514965	29-Jan-21	ATM SOLUTIONS	ATM SOLUTIONS	RF	PORT ELIZABETH	JOHANNESBURG	✓		0.00	1	900	2.20	1,980.00	407.88	10.00	2,397.88	359.68	2,757.56
<b>Number of waybills : 5</b>							<b>Totals :</b>		0.00	8	2,881		6,191.00	1 275.35	50.00	7,516.35	1,127.45	8,643.80

**Excluding VAT : 7,516.35**  
**VAT : 1,127.45**

**Total Including VAT : R 8,643.80**

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