

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. : <b>MAA001</b>	Client VAT No. : 4110255892
Client Name : <b>MOVE ANALYTICS - ATM SOLUTIONS</b>	<b>PO</b>
Physical Address : 14 Rutland Ave Craighall Park	

Invoice Details	
Batch No. : <b>00233041</b>	
Date : 25 February 2021	
Operator : CHANTELL	
Print Date : 1 March 2021 08:30	
Page : 1 of 1	

Not POD Based

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
3513304	01-Feb-21	ATM JHB	ATM BFN	RF	JOHANNESBURG	BLOEMFONTEIN			0.00	1	85	2.00	170.00	35.02	10.00	215.02	32.25	247.27
3513305	08-Feb-21	ATM JHB	ATM KIMB.	RF	JOHANNESBURG	KIMBERLEY			0.00	1	76	3.60	350.60	77.83	10.00	438.43	65.76	504.19
3513307	02-Feb-21	ATM SOLUTIONS JH	ATM SOLUTIONS BFN	RF	JOHANNESBURG	BLOEMFONTEIN			0.00	1	80	2.00	165.00	33.99	10.00	208.99	31.35	240.34
3513315	12-Feb-21	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN			0.00	2	19	1.25	165.00	36.63	10.00	211.63	31.74	243.37
3513318	15-Feb-21	ATM SOLUTIONS JH	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN			0.00	2	523	1.25	653.75	145.13	10.00	808.88	121.33	930.21
3513320	16-Feb-21	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN			0.00	1	733	1.25	916.25	203.41	10.00	1,129.66	169.45	1,299.11
3513323	18-Feb-21	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN			0.00	3	222	1.25	277.50	61.61	10.00	349.11	52.37	401.48
3513326	24-Feb-21	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN			0.00	1	366	1.25	457.50	101.57	10.00	569.07	85.36	654.43
3513327	23-Feb-21	ATM JHB	ATM CPT	RF	JOHANNESBURG	CAPE TOWN			0.00	5	1,577	2.00	3,154.00	700.19	10.00	3,864.19	579.63	4,443.82
3548820	29-Jan-21	ATM SOLUTION	ATM SOLUTIONS	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	2	770	2.00	1,540.00	317.24	10.00	1,867.24	280.09	2,147.33
<b>Number of waybills : 10</b>								<b>Totals :</b>	0.00	19	4,451		7,849.60	1 712.62	100.00	9,662.22	1,449.33	11,111.55

<b>Excluding VAT :</b>	<b>9,662.22</b>
<b>VAT :</b>	<b>1,449.33</b>
<b>Total Including VAT :</b>	<b>R 11,111.55</b>

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