

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 Craighall Park

Invoice Details	
Batch No. :	00223652
Date :	23 October 2020
Operator :	CHANTELL
Print Date :	23 October 2020 15:40
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
3400822	13-Oct-20	ATM SOLUTIONS JH	ATM SOLUTIONS RUSTENBURG	RF	JOHANNESBURG	RUSTENBURG	✓		0.00	1	160	3.60	653.00	122.11	10.00	785.11	117.77	902.88
3400823	13-Oct-20	ATM SOLUTIONS JH	AMT SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	2	664	1.25	830.00	155.21	10.00	995.21	149.28	1,144.49
3492126	16-Oct-20	WORCESTER SHOP	ATM	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	2	936	2.00	1,872.00	350.06	10.00	2,232.06	334.81	2,566.87
Number of waybills : 3								Totals :	0.00	5	1,760		3,355.00	627.38	30.00	4,012.38	601.86	4,614.24

Excluding VAT : 4,012.38

VAT : 601.86

Total Including VAT : R 4,614.24

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