

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. :
Client Name :
Physical Address :

MAA001
MOVE ANALYTICS - ATM SOLUTIONS
14 Rutland Ave
Craighall Park

Client VAT No. : 4110255892
PO

DOWNLOAD ALL PODS

Invoice Details

Batch No. :
Date :
Operator :

00238669
14 May 2021
CHANTELL

Print Date :
Page :

17 May 2021 07:26
1 of 1

Invoice No.	Col. Date	Sender	Receiver	Svc	Origin	Destination	P O D	Other Svc	Other / Ins. Chg	Pcs	Chg. Mass	Rate	Freight Charge	Fuel Charge	Doc. Charge	Excl. VAT	VAT	Incl. VAT		
3513384	29-Apr-21	ATM JHB	ATM CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	2	307	2.10	644.70	164.40	10.00	819.10	122.87	941.97		
3594002	05-May-21	ATM SOLUTIONS JH	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	4	495	1.31	648.45	159.52	10.00	817.97	122.70	940.67		
3594003	05-May-21	ATM JHB	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	3	587	2.31	1,355.97	333.57	10.00	1,699.54	254.93	1,954.47		
3594006	06-May-21	ATM SOLUTIONS JH	ATM SOLUTIONS P.E	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	1	294	2.31	679.14	167.07	10.00	856.21	128.43	984.64		
3594008	07-May-21	ATM JHB	ATM CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	2	490	2.10	1,029.00	253.13	10.00	1,292.13	193.82	1,485.95		
Number of waybills : 5									Totals :	0.00	12	2,173		4,357.26	1 077.69	50.00	5,484.95	822.75	6,307.70	
													Excluding VAT :						5,484.95	
													VAT :						822.75	
													Total Including VAT :						R 6,307.70	

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