

P.O. Box 8876
Edenglen
1610

7 Graphite Close
Driehoek
Germiston
1401



Tax Invoice

Phone : 011.873.1212
Fax :
E-mail : nicole@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
Craigshall Park

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Invoice Details

Batch No. : **00281776**
Date : 10 February 2023
Operator : Joane
Print Date : 10 February 2023 14:16
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
3833880	01-Feb-23	ATM SOLUTIONS JH	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	2	501	2.10	1,052.10	479.76	10.00	1,541.86	231.28	1,773.14
3833881	01-Feb-23	ATM SOLUTIONS JH	ATM SOLUTIONS PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	3	920	2.31	2,125.20	969.09	10.00	3,104.29	465.64	3,569.93
3833883	03-Feb-23	ATM SOLUTIONS JH	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	4	690	1.31	903.90	412.18	10.00	1,326.08	198.91	1,524.99
3833884	03-Feb-23	ATM JHB	ATM CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	1	230	2.10	483.00	220.25	10.00	713.25	106.99	820.24
Number of waybills : 4							Totals :		0.00	10	2,341		4,564.20	2 081.28	40.00	6,685.48	1,002.82	7,688.30

Excluding VAT : 6,685.48

VAT : 1,002.82

Total Including VAT : R 7,688.30

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