

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
Craighall Park

POD Based

Invoice Details

Batch No. : **00275848**
Date : 25 October 2022
Operator : Joane
Print Date : 27 October 2022 09:13
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
3626616	25-Oct-22	ATM SOLUTIONS	ATM SOLUTIONS JHB	RF	DURBAN	JOHANNESBURG			0.00	5	182	1.31	238.42	129.46	10.00	377.88	56.68	434.56
3782594	30-Sep-22	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN			0.00	2	850	1.31	1,113.50	599.06	10.00	1,722.56	258.38	1,980.94
3824775	11-Oct-22	ATM SOLUTIONS JH	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN			0.00	2	540	2.10	1,134.00	615.76	10.00	1,759.76	263.96	2,023.72
Number of waybills : 3							Totals :		0.00	9	1,572		2,485.92	1 344.28	30.00	3,860.20	579.02	4,439.22

Excluding VAT : **3,860.20**

VAT : **579.02**

Total Including VAT : R 4,439.22

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