

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	

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Invoice Details	
Batch No. : 00294196	
Date : 25 August 2023	
Operator : Joane	
Print Date : 29 August 2023 15:29	
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
3880730	26-Jul-23	ATM SOLUTIONS	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN			0.00	2	680	2.10	1,428.00	582.62	10.00	2,020.62	303.09	2,323.71
3880732	27-Jul-23	ATM JHB	ATM CPT	RF	JOHANNESBURG	CAPE TOWN			0.00	1	440	2.10	924.00	376.99	10.00	1,310.99	196.65	1,507.64
3898023	23-Aug-23	ATM SOLUTIONS	ATM RUSTENBURG	RF	JOHANNESBURG	RUSTENBURG			0.00	2	940	3.80	3,648.00	1 564.99	10.00	5,222.99	783.45	6,006.44
Number of waybills : 3								Totals :	0.00	5	2,060		6,000.00	2 524.60	30.00	8,554.60	1,283.19	9,837.79
													Excluding VAT :		8,554.60			
													VAT :		1,283.19			
													Total Including VAT :		R 9,837.79			

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