

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. :	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. :	00263788
Date :	25 April 2022
Operator :	Joane
Print Date :	29 April 2022 07:32
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
3738460	01-Apr-22	ATM JHB	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	3	707	2.31	1,633.17	648.37	10.00	2,291.54	343.73	2,635.27
3738468	08-Apr-22	ATM JHB	ATM KIMBERLEY	RF	JOHANNESBURG	KIMBERLEY			0.00	2	139	3.60	577.40	255.79	10.00	843.19	126.48	969.67
3738476	20-Apr-22	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	3	583	1.31	763.73	338.33	10.00	1,112.06	166.81	1,278.87
3738477	20-Apr-22	ATM JHB	ATM BFN	RF	JOHANNESBURG	BLOEMFONTEIN			0.00	1	123	2.10	258.30	114.43	10.00	382.73	57.41	440.14
3738478	21-Apr-22	ATM JHB	ATM CPT	RF	JOHANNESBURG	CAPE TOWN			0.00	1	41	2.10	165.00	73.10	10.00	248.10	37.22	285.32
3738479	25-Apr-22	ATM SOLUTIONS JH	ATM SOLUTIONS DBN	DRF	JOHANNESBURG	DURBAN	✓		0.00	2	860	1.31	1,126.60	499.08	10.00	1,635.68	245.35	1,881.03
Number of waybills : 6								Totals :	0.00	12	2,453		4,524.20	1929.10	60.00	6,513.30	977.00	7,490.30

Excluding VAT : 6,513.30
VAT : 977.00
Total Including VAT : R 7,490.30

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