

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. : **00301908**
Date : 16 January 2024
Operator : Joane
Print Date : 16 January 2024 08:00
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
3939714	05-Jan-24	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	2	860	1.40	1,204.00	523.74	10.00	1,737.74	260.66	1,998.40
3969173	05-Dec-23	ATM DBN	ATM JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	3	1,097	1.40	1,535.80	838.55	10.00	2,384.35	357.65	2,742.00
3969180	05-Dec-23	ATM DBN	ATM JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	810	1.40	1,134.00	619.16	10.00	1,763.16	264.47	2,027.63
3969181	05-Dec-23	ATM DBN	ATM JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	2	777	1.40	1,087.80	593.94	10.00	1,691.74	253.76	1,945.50
Number of waybills : 4							Totals :		0.00	8	3,544		4,961.60	2 575.39	40.00	7,576.99	1,136.54	8,713.53
													Excluding VAT :		7,576.99			
													VAT :		1,136.54			
													Total Including VAT :		R 8,713.53			

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