

P.O. Box 8876
Edenglen
1610

Graphite Close
off Graphite Road
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

DOWNLOAD ALL PODS

Invoice Details

Batch No. : **00269086**
Date : 15 July 2022
Operator : Joane
Print Date : 15 July 2022 20:11
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
3753322	08-Jul-22	ATM BLOEM	ATM JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓		0.00	3	603	2.10	1,266.30	690.13	10.00	1,966.43	294.96	2,261.39
3766811	07-Jul-22	ATM JHB	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	1	357	2.31	824.67	449.45	10.00	1,284.12	192.62	1,476.74
3766814	08-Jul-22	ATM JHB	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	2	488	2.31	1,127.28	614.37	10.00	1,751.65	262.75	2,014.40
3766817	12-Jul-22	ATM SOLUTIONS JH	ATM SOLUTIONS DBN D	RF	JOHANNESBURG	DURBAN	✓		0.00	7	958	1.31	1,254.98	683.96	10.00	1,948.94	292.34	2,241.28
3769724	11-Jul-22	ATM SOLUTIONS	ATM SOLUTIONS CPT	RF	PORT ELIZABETH	JOHANNESBURG	✓		0.00	1	403	2.31	930.93	507.36	10.00	1,448.29	217.24	1,665.53
Number of waybills : 5							Totals :		0.00	14	2,809		5,404.16	2945.27	50.00	8,399.43	1,259.91	9,659.34

Excluding VAT : **8,399.43**

VAT : **1,259.91**

Total Including VAT : R 9,659.34

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