

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
Craigshall Park

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Invoice Details

Batch No. : **00276569**
Date : 11 November 2022
Operator : Joane
Print Date : 11 November 2022 06:27
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
3626601	07-Nov-22	ATM SOLUTION S	ATM SOLUTIONS JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	7	217	1.31	284.27	166.58	10.00	460.85	69.13	529.98
3801246	04-Nov-22	ATM SOLUTIONS PL	ATM SOLUTIONS JHB	RF	PORT ELIZABETH	JOHANNESBURG	✓		0.00	1	469	2.31	1,083.39	634.87	10.00	1,728.26	259.24	1,987.50
3803161	07-Nov-22	ATM SOLUTIONS JH	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	460	1.31	602.60	353.12	10.00	965.72	144.86	1,110.58
3810402	07-Nov-22	ATM BFN	ATM JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓		0.00	3	44	2.10	165.00	96.69	10.00	271.69	40.75	312.44
3824796	04-Nov-22	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	423	1.31	554.13	324.72	10.00	888.85	133.33	1,022.18
Number of waybills : 5							Totals :		0.00	13	1,613		2,689.39	1 575.98	50.00	4,315.37	647.31	4,962.68

Excluding VAT : 4,315.37

VAT : 647.31

Total Including VAT : R 4,962.68

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