

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. : **00321071**
Date : 8 November 2024
Operator : NICOLEN
Print Date : 8 November 2024 14:38
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
4004504	30-Oct-24	ATM SOLUTIONS D	ATM SOLUTIONS JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	9	3,084	1.47	4,533.48	1 677.39	10.00	6,220.87	933.13	7,154.00
4004505	01-Nov-24	ATM SOLUTION D	ATM SOLUTIONS JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	447	1.47	657.09	243.12	10.00	910.21	136.53	1,046.74
4040419	28-Oct-24	ATM JHB	ATM BFN	RF	JOHANNESBURG	BLOEMFONTEIN			0.00	2	580	2.36	1,368.80	506.46	10.00	1,885.26	282.79	2,168.05
4040420	28-Oct-24	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN			0.00	2	470	1.47	690.90	255.63	10.00	956.53	143.48	1,100.01
4040422	30-Oct-24	ATM SOLUTIONS J	ATM SOLUTION BFN	RF	JOHANNESBURG	BLOEMFONTEIN			0.00	2	550	2.36	1,298.00	480.26	10.00	1,788.26	268.24	2,056.50
Number of waybills : 5							Totals :		0.00	16	5,131		8,548.27	3 162.86	50.00	11,761.13	1,764.17	13,525.30

Excluding VAT : 11,761.13
VAT : 1,764.17

Total Including VAT : R 13,525.30

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