

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 Craighall Park

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Invoice Details	
Batch No. :	00271852
Date :	25 August 2022
Operator :	Joane
Print Date :	30 August 2022 07:41
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
3782631	23-Aug-22	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	233	1.31	305.23	168.49	10.00	483.72	72.56	556.28
3782634	18-Aug-22	ATM SOLUTIONS JHB	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	3	757	1.31	991.67	547.40	10.00	1,549.07	232.36	1,781.43
3810017	22-Aug-22	ATM SOLUTIONS BFB	ATM SOLUTIONS JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓		0.00	1	145	2.10	304.50	168.08	10.00	482.58	72.39	554.97
3810022	23-Aug-22	ATM SOLUTIONS BFB	ATM SOLUTION JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓		0.00	1	150	2.10	315.00	173.88	10.00	498.88	74.83	573.71
3811666	22-Aug-22	ATM SOLUTIONS BFB	ATM SOLUTIONS CPT	RF	PORT ELIZABETH	JOHANNESBURG	✓		0.00	1	403	2.31	930.93	513.87	10.00	1,454.80	218.22	1,673.02
Number of waybills : 5								Totals :	0.00	7	1,688		2,847.33	1571.72	50.00	4,469.05	670.36	5,139.41

Excluding VAT :	4,469.05
VAT :	670.36
Total Including VAT :	R 5,139.41

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