

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. : **00291560**
Date : 24 July 2023
Operator : Joane
Print Date : 25 July 2023 07:26
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
3626599	19-Jul-23	ATM SOLUTION D	ATM SOLUTINS JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	8	185	1.31	242.35	98.88	10.00	351.23	52.68	403.91
3880720	18-Jul-23	ATM SOLUTIONS JH	ATM SOLUTIONS PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	7	1,851	2.31	4,275.81	1 744.53	10.00	6,030.34	904.55	6,934.89
3880724	20-Jul-23	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	2	930	1.31	1,218.30	497.07	10.00	1,725.37	258.81	1,984.18
Number of waybills : 3							Totals :		0.00	17	2,966		5,736.46	2 340.48	30.00	8,106.94	1,216.04	9,322.98

Excluding VAT : 8,106.94
VAT : 1,216.04

Total Including VAT : R 9,322.98

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