

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. : **00325659**
Date : 17 January 2025
Operator : NICOLEN
Print Date : 20 January 2025 07:47
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
4003442	09-Jan-25	ATM SOLUTIONS JH	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	450	1.47	661.50	261.95	10.00	933.45	140.02	1,073.47
4003444	10-Jan-25	ATM SOLUTIONS JH	ATM SOLUTIONS PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	1	420	2.57	1,079.40	427.44	10.00	1,516.84	227.53	1,744.37
4003445	10-Jan-25	ATM SOLUTIONS JH	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	252	1.47	370.44	146.69	10.00	527.13	79.07	606.20
4003446	10-Jan-25	ATM SOLUTIONS JH	ATM SOLUTIONS GRJ	RF	JOHANNESBURG	GEORGE	✓		0.00	1	420	3.99	1,750.85	693.34	10.00	2,454.19	368.13	2,822.32
Number of waybills : 4								Totals :	0.00	4	1,542		3,862.19	1 529.42	40.00	5,431.61	814.75	6,246.36

Excluding VAT : 5,431.61
VAT : 814.75

Total Including VAT : R 6,246.36

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