

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. : **00320421**
Date : 24 October 2024
Operator : NICOLEN
Print Date : 25 October 2024 15:26
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
4040411	15-Oct-24	ATM SOLUTIONS JH	ATM SOLUTIONS PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	2	591	2.57	1,518.87	561.98	10.00	2,090.85	313.63	2,404.48
4040412	18-Oct-24	ATM SOLUTIONS JH	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	4	856	1.47	1,258.32	465.58	10.00	1,733.90	260.09	1,993.99
4040413	18-Oct-24	ATM SOLUTIONS JH	ATM SOLUTIONS PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	1	360	2.57	925.20	342.32	10.00	1,277.52	191.63	1,469.15
4040414	21-Oct-24	ATM SOLUTIONS JH	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	4	1,148	1.47	1,687.56	624.40	10.00	2,321.96	348.29	2,670.25
4040415	21-Oct-24	ATM JHB	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	6	1,464	2.57	3,762.48	1 392.12	10.00	5,164.60	774.69	5,939.29
4040417	22-Oct-24	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	4	877	1.47	1,289.19	477.00	10.00	1,776.19	266.43	2,042.62
Number of waybills : 6							Totals :		0.00	21	5,296		10,441.62	3 863.40	60.00	14,365.02	2,154.76	16,519.78

Excluding VAT : 14,365.02
VAT : 2,154.76

Total Including VAT : R 16,519.78

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