

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

[DOWNLOAD ALL PODS](#)

Invoice Details

Batch No. : **00274745**
Date : 14 October 2022
Operator : Joane
Print Date : 14 October 2022 08:20
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
3626618	10-Oct-22	ATM SOLUTIONS DB	ATM SOLUTIONS JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	4	227	1.31	297.37	161.47	10.00	468.84	70.33	539.17
3810226	06-Oct-22	ATM SOLUTION B	ATM SOLUTIONS JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓		0.00	1	450	2.10	945.00	513.14	10.00	1,468.14	220.22	1,688.36
3824778	11-Oct-22	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	298	1.31	390.38	211.98	10.00	612.36	91.85	704.21
Number of waybills : 3							Totals :		0.00	6	975		1,632.75	886.59	30.00	2,549.34	382.40	2,931.74

Excluding VAT : 2,549.34

VAT : 382.40

Total Including VAT : R 2,931.74

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