

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. : **00314174**
Date : 24 July 2024
Operator : NICOLEN
Print Date : 24 July 2024 07:58
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
3952926	16-Jul-24	ATM SOLUTIONS CP	ATM SOLUTIONS JHB	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	7	2,944	2.25	6,624.00	2 914.56	10.00	9,548.56	1,432.28	10,980.84
4012965	17-Jul-24	ATM JHB	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	2	931	2.45	2,280.95	1 003.62	10.00	3,294.57	494.19	3,788.76
4012968	19-Jul-24	ATM SOLUTIONS JH	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	4	1,234	1.40	1,727.60	760.14	10.00	2,497.74	374.66	2,872.40
Number of waybills : 3							Totals :		0.00	13	5,109		10,632.55	4 678.32	30.00	15,340.87	2,301.13	17,642.00

Excluding VAT : 15,340.87
VAT : 2,301.13

Total Including VAT : R 17,642.00

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