

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. : **00299057**
Date : 15 November 2023
Operator : Joane
Print Date : 15 November 2023 08:49
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
3923376	06-Nov-23	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	3	897	1.40	1,255.80	685.67	10.00	1,951.47	292.72	2,244.19
3923379	03-Nov-23	ATM JHB	ATM MOSSEL BAY	RF	JOHANNESBURG	MOSSEL BAY	✓		0.00	1	180	3.80	760.00	414.96	10.00	1,184.96	177.74	1,362.70
3923380	03-Nov-23	ATM SOLUTIONS JH	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	2	740	2.25	1,665.00	909.09	10.00	2,584.09	387.61	2,971.70
3923381	02-Nov-23	ATM SOLUTIONS JH	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	2	600	2.25	1,350.00	737.10	10.00	2,097.10	314.57	2,411.67
3923384	02-Nov-23	ATM SOLUTIONS	ATM WITBANK	RF	JOHANNESBURG	WITBANK	✓		0.00	1	286	3.80	1,162.80	634.89	10.00	1,807.69	271.15	2,078.84
Number of waybills : 5							Totals :		0.00	9	2,703		6,193.60	3 381.71	50.00	9,625.31	1,443.79	11,069.10

Excluding VAT : 9,625.31
VAT : 1,443.79

Total Including VAT : R 11,069.10

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