

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. : **00297773**
Date : 24 October 2023
Operator : Joane
Print Date : 24 October 2023 15:56
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
3923392	20-Oct-23	ATM SOLUTIONS JH	ATM SOLUTIONS PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	4	259	2.45	634.55	361.69	10.00	1,006.24	150.94	1,157.18
3923393	19-Oct-23	ATM SOLUTIONS JH	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	320	1.40	448.00	255.36	10.00	713.36	107.00	820.36
3923398	17-Oct-23	ATM JHB	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	1	470	2.45	1,151.50	656.36	10.00	1,817.86	272.68	2,090.54
3923402	13-Oct-23	ATM SOLUTIONS JH	ATM SOLUTIONS WITBAR	RF	JOHANNESBURG	WITBANK	✓		0.00	1	280	3.80	1,140.00	649.80	10.00	1,799.80	269.97	2,069.77
3923406	11-Oct-23	ATM JHB	ATM WITBANK	RF	JOHANNESBURG	WITBANK	✓		0.00	1	283	3.80	1,151.40	656.30	10.00	1,817.70	272.66	2,090.36
Number of waybills : 5							Totals :		0.00	8	1,612		4,525.45	2 579.51	50.00	7,154.96	1,073.25	8,228.21

Excluding VAT : 7,154.96
VAT : 1,073.25

Total Including VAT : R 8,228.21

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