

P.O. Box 8876
Edenglen
1610

Graphite Close
off Graphite Road
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	

POD Based

Invoice Details	
Batch No. : 00273819	Date : 25 September 2022
Operator : Joane	Print Date : 27 September 2022 12:09
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
3782600	23-Sep-22	ATM JHB	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABETH			0.00	2	331	2.31	764.61	411.36	10.00	1,185.97	177.90	1,363.87
3782601	22-Sep-22	ATM JHB	ATM BFN	RF	JOHANNESBURG	BLOEMFONTEIN			0.00	1	230	2.10	483.00	259.85	10.00	752.85	112.93	865.78
3782602	22-Sep-22	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN			0.00	3	707	1.31	926.17	498.28	10.00	1,434.45	215.17	1,649.62
3782603	21-Sep-22	ATM SOLUTIONS JH	ATM BFN	RF	JOHANNESBURG	BLOEMFONTEIN			0.00	1	61	2.10	165.00	88.77	10.00	263.77	39.57	303.34
3782604	20-Sep-22	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN			0.00	6	1,107	1.31	1,450.17	780.19	10.00	2,240.36	336.05	2,576.41
3782607	19-Sep-22	ATM SOLUTIONS JH	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN			0.00	3	1,051	1.31	1,376.81	740.72	10.00	2,127.53	319.13	2,446.66
3782612	14-Sep-22	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN			0.00	2	560	1.31	733.60	394.68	10.00	1,138.28	170.74	1,309.02
3782614	12-Sep-22	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN			0.00	2	720	1.31	943.20	507.44	10.00	1,460.64	219.10	1,679.74
3782616	08-Sep-22	ATM SOLUTIONS JH	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN			0.00	2	666	1.31	872.46	469.38	10.00	1,351.84	202.78	1,554.62
3782619	08-Sep-22	ATM SOLUTIONS JH	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN			0.00	10	3,096	1.31	4,055.76	2 182.00	10.00	6,247.76	937.16	7,184.92
3782624	02-Sep-22	ATM JHB	ATM BFN	RF	JOHANNESBURG	BLOEMFONTEIN			0.00	2	568	2.10	1,192.80	658.43	10.00	1,861.23	279.18	2,140.41
Number of waybills : 11							Totals :		0.00	34	9,097		12,963.58	6 991.10	110.00	20,064.68	3,009.71	23,074.39

Excluding VAT : 20,064.68
VAT : 3,009.71
Total Including VAT : R 23,074.39

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