

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. : **00301164**
Date : 14 December 2023
Operator : Joane
Print Date : 20 December 2023 14:23
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
3626590	08-Dec-23	ATM SOLUTIONS	ATM SOLUTIONS JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	2	299	1.40	418.60	198.00	10.00	626.60	93.99	720.59
3939693	05-Dec-23	ATM SOLUTIONS JH	ATM SOLUTIONS UMTA	RF	JOHANNESBURG	UMTATA	✓		0.00	1	200	3.80	836.00	456.46	10.00	1,302.46	195.37	1,497.83
3939695	07-Dec-23	ATM JHB	ATM BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓		0.00	1	240	2.25	540.00	255.42	10.00	805.42	120.81	926.23
3939696	08-Dec-23	ATM SOLUTIONS	ATM SOLUTIONS P.E	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	2	569	2.45	1,394.05	659.39	10.00	2,063.44	309.52	2,372.96
3939697	08-Dec-23	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	2	133	1.40	186.20	88.07	10.00	284.27	42.64	326.91
3945497	08-Dec-23	ATM SOLUTIONS PL	ATM SOLUTIONS JHB	RF	PORT ELIZABETH	JOHANNESBURG	✓		0.00	4	2,311	2.45	5,661.95	2 678.10	10.00	8,350.05	1,252.51	9,602.56
3970766	08-Dec-23	WORCESTER SHOP	ATM SOLUTIONS JHB	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	1	434	2.25	976.50	461.88	10.00	1,448.38	217.26	1,665.64
3972819	06-Dec-23	C/WORKS JOLENE J	ATM SOLUTIONS JHB	NOC	JOHANNESBURG	JOHANNESBURG	✓		0.00	1	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Number of waybills : 8							Totals :		0.00	14	4,187		10,013.30	4 797.32	70.00	14,880.62	2,232.10	17,112.72

Excluding VAT : 14,880.62
VAT : 2,232.10

Total Including VAT : R 17,112.72

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