

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. : **00296184**
Date : 25 September 2023
Operator : Joane
Print Date : 28 September 2023 09:12
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
3898033	14-Sep-23	ATM SOLUTIONS	ATM SOLUTIONS	CP RF	JOHANNESBURG	CAPE TOWN			0.00	3	980	2.25	2,205.00	1 128.96	10.00	3,343.96	501.59	3,845.55
3898035	18-Sep-23	ATM JHB	ATM KLERKSDORP	RF	JOHANNESBURG	KLERKSDORP			0.00	1	250	3.80	1,026.00	525.31	10.00	1,561.31	234.20	1,795.51
3898037	19-Sep-23	ATM SOLUTIONS	ATM SOLUTIONS	P.E RF	JOHANNESBURG	PORT ELIZABETH			0.00	6	810	2.45	1,984.50	1 016.06	10.00	3,010.56	451.58	3,462.14
3898038	20-Sep-23	ATM SOLUTIONS	ATM RUSTENBURG	RF	JOHANNESBURG	RUSTENBURG			0.00	2	980	3.80	3,800.00	1 945.60	10.00	5,755.60	863.34	6,618.94
3898040	22-Sep-23	ATM SOLUTIONS	ATM MAFIKENG	RF	JOHANNESBURG	MAFIKENG			0.00	1	300	3.80	1,216.00	622.59	10.00	1,848.59	277.29	2,125.88
Number of waybills : 5							Totals :		0.00	13	3,320		10,231.50	5 238.52	50.00	15,520.02	2,328.00	17,848.02

Excluding VAT : 15,520.02
VAT : 2,328.00

Total Including VAT : R 17,848.02

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