

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

DOWNLOAD ALL PODS

Invoice Details	
Batch No. :	00286880
Date :	9 May 2023
Operator :	Joane
Print Date :	9 May 2023 14:58
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
3626612	02-May-23	ATM SOLUTIONS	ATM SOLUTIONS JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	15	142	1.31	186.02	82.22	10.00	278.24	41.74	319.98
3790778	25-Apr-23	ATM JHB	ATM JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓		0.00	1	48	2.10	165.00	72.93	10.00	247.93	37.19	285.12
3864974	02-May-23	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	383	1.31	501.73	221.76	10.00	733.49	110.02	843.51
3864975	28-Apr-23	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	2	623	1.31	816.13	360.73	10.00	1,186.86	178.03	1,364.89
3864976	28-Apr-23	ATM JHB	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	1	180	2.31	415.80	183.78	10.00	609.58	91.44	701.02
3864977	26-Apr-23	ATM JHB	ATM CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	4	1,095	2.10	2,299.50	1 016.38	10.00	3,325.88	498.88	3,824.76
Number of waybills : 6							Totals :		0.00	24	2,471		4,384.18	1 937.80	60.00	6,381.98	957.30	7,339.28

Excluding VAT :	6,381.98
VAT :	957.30
Total Including VAT :	R 7,339.28

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