

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
Craigshall Park

POD Based

Invoice Details

Batch No. : **00268190**
Date : 25 June 2022
Operator : Joane
Print Date : 29 June 2022 07:26
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
3752340	20-Jun-22	ATM JHB	ATM CPT	RF	JOHANNESBURG	CAPE TOWN			0.00	4	1,510	2.10	3,171.00	1617.21	10.00	4,798.21	719.73	5,517.94
3752349	09-Jun-22	ATM SOLUTIONS JH	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN			0.00	1	60	2.10	165.00	84.15	10.00	259.15	38.87	298.02
3752350	09-Jun-22	ATM SOLUTIONS JH	ATM SOLUTIONS DBN D	RF	JOHANNESBURG	DURBAN			0.00	7	1,543	1.31	2,021.33	1030.88	10.00	3,062.21	459.33	3,521.54
3752352	08-Jun-22	ATM JHB	ATM CPT	RF	JOHANNESBURG	CAPE TOWN			0.00	5	1,008	2.10	2,116.80	1079.57	10.00	3,206.37	480.96	3,687.33
3752353	08-Jun-22	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	6	1,948	1.31	2,551.88	1301.46	10.00	3,863.34	579.50	4,442.84
3766791	22-Jun-22	ATM JHB	ATM CPT	RF	JOHANNESBURG	CAPE TOWN			0.00	2	740	2.10	1,554.00	792.54	10.00	2,356.54	353.48	2,710.02
3766793	23-Jun-22	ATM JHB	ATM CPT	RF	JOHANNESBURG	CAPE TOWN			0.00	1	550	2.10	1,155.00	589.05	10.00	1,754.05	263.11	2,017.16
3766794	23-Jun-22	ATM JHB	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABETH			0.00	1	160	2.31	369.60	188.50	10.00	568.10	85.22	653.32
3766795	24-Jun-22	ATM SOLUTIONS J	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN			0.00	1	180	1.31	235.80	120.26	10.00	366.06	54.91	420.97

Number of waybills : 9

Totals : 0.00 28 7,699 13,340.41 6803.62 90.00 20,234.03 3,035.11 23,269.14

Excluding VAT : 20,234.03

VAT : 3,035.11

Total Including VAT : R 23,269.14

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