

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. : **00287447**
 Date : 17 May 2023
 Operator : Joane
 Print Date : 17 May 2023 13:31
 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
3790781	11-May-23	ATM SOLUTION BL	ATM SOLUTIONS JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓		0.00	1	16	2.10	165.00	70.62	10.00	245.62	36.84	282.46
3864961	12-May-23	ATM JHB	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	1	279	2.31	644.49	275.84	10.00	930.33	139.55	1,069.88
3864962	12-May-23	ATM SOLUTIONS JH	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	3	1,425	1.31	1,866.75	798.97	10.00	2,675.72	401.36	3,077.08
3864963	11-May-23	ATM SOLUTIONS	ATM SOLUTIONS DB	RF	JOHANNESBURG	DURBAN	✓		0.00	2	1,000	1.31	1,310.00	560.68	10.00	1,880.68	282.10	2,162.78
3864964	10-May-23	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	253	1.31	331.43	141.85	10.00	483.28	72.49	555.77
3864965	10-May-23	ATM JHB	ATM MOSSEL BAY	RF	JOHANNESBURG	MOSSEL BAY	✓		0.00	4	48	3.60	275.00	117.70	10.00	402.70	60.41	463.11
3864967	09-May-23	ATM JHB	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	1	497	2.31	1,148.07	491.37	10.00	1,649.44	247.42	1,896.86
3864970	05-May-23	ATM JHB	ATM BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓		0.00	2	900	2.10	1,890.00	808.92	10.00	2,708.92	406.34	3,115.26
3864971	05-May-23	ATM SOLUTIONS	ATM RUSTENBURG	RF	JOHANNESBURG	RUSTENBURG	✓		0.00	1	450	3.60	1,697.00	726.32	10.00	2,433.32	365.00	2,798.32
3871416	09-May-23	ATM SOLUTIONS PL	ATM SOLUTIONS JHB	RF	PORT ELIZABETH	JOHANNESBURG	✓		0.00	2	819	2.31	1,891.89	809.73	10.00	2,711.62	406.74	3,118.36
3873857	11-May-23	WORCESTER SHOP	ATM SOLUTIONS JHB	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	2	209	2.10	438.90	187.85	10.00	636.75	95.51	732.26
3873859	10-May-23	WORCESTER SHOP	ATM SOLUTIONS JHB	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	2	971	2.10	2,039.10	872.73	10.00	2,921.83	438.27	3,360.10
3873861	09-May-23	WORCESTER SHOP	ATM SOLUTIONS JHB	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	2	958	2.10	2,011.80	861.05	10.00	2,882.85	432.43	3,315.28
3876750	12-May-23	ATM SOLUTION S	ATM SOLUTINS JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	457	1.31	598.67	256.23	10.00	864.90	129.74	994.64
3876751	12-May-23	ATM SOLUTION S	ATM SOLUTINS JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	2	644	1.31	843.64	361.08	10.00	1,214.72	182.21	1,396.93
3877436	12-May-23	ATM SOLUTION S	ATM SOLUTIONS JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	360	1.31	471.60	201.84	10.00	683.44	102.52	785.96
3877437	12-May-23	ATM SOLUTION S	ATM SOLUTINS JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	2	721	1.31	944.51	404.25	10.00	1,358.76	203.81	1,562.57
Number of waybills : 17							Totals :		0.00	30	10,007		18,567.85	7 947.03	170.00	26,684.88	4,002.74	30,687.62

Excluding VAT : **26,684.88**

VAT : **4,002.74**

Total Including VAT : R 30,687.62

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