

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. : **00315042**
Date : 6 August 2024
Operator : NICOLEN
Print Date : 6 August 2024 15:44
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
4001620	26-Jul-24	ATM BFN	ATM JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓		0.00	1	530	2.25	1,192.50	524.70	10.00	1,727.20	259.08	1,986.28
4004523	31-Jul-24	ATM SOLUTIONS D	07 DELPHI JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	7	1,659	1.40	2,322.60	1 021.94	10.00	3,354.54	503.18	3,857.72
4012970	26-Jul-24	ATM SOLUTIONS J	ATM SOLUTIONS PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	2	607	2.45	1,487.15	654.35	10.00	2,151.50	322.73	2,474.23
4012971	30-Jul-24	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	2	519	1.40	726.60	319.70	10.00	1,056.30	158.45	1,214.75
4012972	31-Jul-24	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	2	506	1.40	708.40	311.70	10.00	1,030.10	154.52	1,184.62
Number of waybills : 5							Totals :		0.00	14	3,821		6,437.25	2 832.39	50.00	9,319.64	1,397.96	10,717.60

Excluding VAT : 9,319.64
VAT : 1,397.96

Total Including VAT : R 10,717.60

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