

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

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Invoice Details

Batch No. : **00265851**
Date : 25 May 2022
Operator : Joane
Print Date : 30 May 2022 08:25
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
3752370	23-May-22	ATM SOLUTIONSS J	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	2	143	2.10	300.30	143.54	10.00	453.84	68.08	521.92
3752373	19-May-22	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	2	1,010	1.31	1,323.10	632.44	10.00	1,965.54	294.83	2,260.37
3752376	18-May-22	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	2	612	1.31	801.72	383.22	10.00	1,194.94	179.24	1,374.18
3753116	23-May-22	ATM BLOEM	ATM JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓		0.00	1	120	2.10	252.00	120.46	10.00	382.46	57.37	439.83
Number of waybills : 4							Totals :		0.00	7	1,885		2,677.12	1279.66	40.00	3,996.78	599.52	4,596.30

Excluding VAT : 3,996.78

VAT : 599.52

Total Including VAT : R 4,596.30

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