

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. :	00285563
Date :	18 April 2023
Operator :	Joane
Print Date :	18 April 2023 15:06
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
3828840	14-Apr-23	BLUTECH PLZ	PRIONTEX CPT	RF	PORT ELIZABETH	CAPE TOWN	✓		0.00	19	547	2.05	1,121.35	495.64	10.00	1,626.99	244.05	1,871.04
3853546	11-Apr-23	ATM JHB	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	1	112	2.31	258.72	114.35	10.00	383.07	57.46	440.53
3853547	12-Apr-23	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	5	1,350	1.31	1,768.50	781.68	10.00	2,560.18	384.03	2,944.21
3862909	12-Apr-23	ATM SOLUTIONS PL	ATM SOLUTIONS JHB	RF	PORT ELIZABETH	JOHANNESBURG	✓		0.00	5	2,246	2.31	5,188.26	2 293.21	10.00	7,491.47	1,123.72	8,615.19
3867835	13-Apr-23	ATM SOLUTIONS	JHB ATM SOLUTION	RF	DURBAN	JOHANNESBURG	✓		0.00	1	425	1.31	556.75	246.08	10.00	812.83	121.92	934.75
Number of waybills : 5								Totals :	0.00	31	4,680		8,893.58	3 930.96	50.00	12,874.54	1,931.18	14,805.72

Excluding VAT :	12,874.54
VAT :	1,931.18
Total Including VAT :	R 14,805.72

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