

P.O. Box 8876
Edenglen
1610

Graphite Close
off Graphite Road
Driehoek
Germiston
1401



Tax Invoice

Phone : 011.873.1212
Fax :
E-mail : chantell@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. : **00264112**
Date : 6 May 2022
Operator : Joane
Print Date : 6 May 2022 08:17
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
3738480	26-Apr-22	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	5	580	1.31	759.80	336.59	10.00	1,106.39	165.96	1,272.35
3738481	29-Apr-22	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	160	1.31	209.60	92.85	10.00	312.45	46.87	359.32
3751145	26-Apr-22	ATM SOLUTIONS DB	ATM SOLUTIONS JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	3	1,026	1.31	1,344.06	595.42	10.00	1,949.48	292.42	2,241.90
Number of waybills : 3							Totals :		0.00	9	1,766		2,313.46	1024.86	30.00	3,368.32	505.25	3,873.57

Excluding VAT : **3,368.32**

VAT : **505.25**

Total Including VAT : R 3,873.57

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