

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. :	00283521
Date :	10 March 2023
Operator :	Joane
Print Date :	10 March 2023 14:25
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
3626583	27-Feb-23	ATM SOLUTIONS	ATM SOLUTIONS JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	3	113	1.31	165.00	75.24	10.00	250.24	37.54	287.78
3790777	28-Feb-23	ATM BFN	ATM JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓		0.00	1	431	2.10	905.10	412.73	10.00	1,327.83	199.17	1,527.00
3833906	27-Feb-23	ATM SOLUTIONS JH	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	3	518	1.31	678.58	309.43	10.00	998.01	149.70	1,147.71
3833907	27-Feb-23	ATM JHB	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	1	106	2.31	244.86	111.66	10.00	366.52	54.98	421.50
3833909	03-Mar-23	ATM JHB	ATM CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	2	54	2.10	165.00	76.73	10.00	251.73	37.76	289.49
3838013	02-Mar-23	ATM BFN	ATM JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓		0.00	3	971	2.10	2,039.10	948.18	10.00	2,997.28	449.59	3,446.87
3838029	02-Mar-23	ATM SOLUTION BL	ATM SOLUTIONS JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓		0.00	3	1,086	2.10	2,280.60	1 060.48	10.00	3,351.08	502.66	3,853.74
3853501	03-Mar-23	ATM SOLUTIONS	ATM SOLUTIONS DB	RF	JOHANNESBURG	DURBAN	✓		0.00	5	1,450	1.31	1,899.50	883.27	10.00	2,792.77	418.92	3,211.69
3853503	06-Mar-23	ATM SOLUTIONS JH	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	2	482	1.31	631.42	293.61	10.00	935.03	140.25	1,075.28
3853507	07-Mar-23	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	2	900	1.31	1,179.00	548.24	10.00	1,737.24	260.59	1,997.83
Number of waybills : 10							Totals :		0.00	25	6,111		10,188.16	4 719.57	100.00	15,007.73	2,251.16	17,258.89

Excluding VAT :	15,007.73
VAT :	2,251.16
Total Including VAT :	R 17,258.89

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