P.O. Box 8876
Edenglen
1610

7 Graphite Close
Driehoek
Germiston
1401

CARGOWORKS

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

DOWNLOAD ALL PODS

Invoice Details

Batch No. : **00301698**
Date : 20 December 2023
Operator : Joane
Print Date : 20 December 2023 12:15
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
3626605	19-Dec-23	ATM SOLUTIONS DB	ATM SOLUTIONS JHB	RF	DURBAN	JOHANNESBURG			0.00	7	168	1.40	235.20	111.25	10.00	356.45	53.47	409.92
3926585	28-Nov-23	ATM DBN	ATM JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	7	113	1.40	165.00	90.09	10.00	265.09	39.76	304.85
3939689	30-Nov-23	ATM SOLUTIONS	ATM SOLUTIONS DB	RF	JOHANNESBURG	DURBAN			0.00	5	2,630	1.40	3,682.00	2 010.37	10.00	5,702.37	855.36	6,557.73
3939700	13-Dec-23	ATM SOLUTIONS	ATM WITBANK	RF	JOHANNESBURG	WITBANK			0.00	1	198	3.80	828.40	391.83	10.00	1,230.23	184.53	1,414.76
3939701	13-Dec-23	ATM SOLUTIONS JH	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN			0.00	2	720	1.40	1,008.00	476.78	10.00	1,494.78	224.22	1,719.00
3939702	14-Dec-23	ATM JHB	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABETH			0.00	1	137	2.45	335.65	158.76	10.00	504.41	75.66	580.07
3939703	14-Dec-23	ATM SOLUTIONS	ATM RUSTENBURG	RF	JOHANNESBURG	RUSTENBURG			0.00	1	161	3.80	687.80	325.33	10.00	1,023.13	153.47	1,176.60
3939704	19-Dec-23	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN			0.00	2	541	1.40	757.40	358.25	10.00	1,125.65	168.85	1,294.50
Number of waybills : 8								**Totals :**	0.00	26	4,668		7,699.45	3 922.66	80.00	11,702.11	1,755.32	13,457.43

Excluding VAT : 11,702.11
VAT : 1,755.32
Total Including VAT : R 13,457.43

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