

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. : **00313901**
Date : 19 July 2024
Operator : NICOLEN
Print Date : 19 July 2024 14:01
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
4004525	15-Jul-24	ATM SOLUTION D	ATM SOLUTION JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	3	960	1.40	1,344.00	591.36	10.00	1,945.36	291.80	2,237.16
4012961	12-Jul-24	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	5	1,730	1.40	2,422.00	1 065.68	10.00	3,497.68	524.65	4,022.33
4012963	12-Jul-24	ATM SOLUTIONS J	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	2	600	2.25	1,350.00	594.00	10.00	1,954.00	293.10	2,247.10
4012964	16-Jul-24	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	4	1,132	1.40	1,584.80	697.31	10.00	2,292.11	343.82	2,635.93
Number of waybills : 4							Totals :		0.00	14	4,422		6,700.80	2 948.35	40.00	9,689.15	1,453.37	11,142.52

Excluding VAT : 9,689.15
VAT : 1,453.37

Total Including VAT : R 11,142.52

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