

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
Craigshall Park

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Invoice Details

Batch No. : **00282411**
Date : 21 February 2023
Operator : Joane
Print Date : 21 February 2023 14:41
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
3790935	14-Feb-23	ATM BFN	ATM JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓		0.00	1	114	2.10	239.40	109.17	10.00	358.57	53.79	412.36
3833888	10-Feb-23	ATM JHB	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	1	341	2.31	787.71	359.20	10.00	1,156.91	173.54	1,330.45
3833891	13-Feb-23	ATM JHB	ATM KLERKSDORP	RF	JOHANNESBURG	KLERKSDORP	✓		0.00	1	200	3.60	797.00	363.43	10.00	1,170.43	175.56	1,345.99
3833892	13-Feb-23	ATM JHB	ATM RUSTENBURG	RF	JOHANNESBURG	RUSTENBURG	✓		0.00	1	210	3.60	833.00	379.85	10.00	1,222.85	183.43	1,406.28
3833896	16-Feb-23	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	3	888	1.31	1,163.28	530.46	10.00	1,703.74	255.56	1,959.30
Number of waybills : 5							Totals :		0.00	7	1,753		3,820.39	1 742.11	50.00	5,612.50	841.88	6,454.38
													Excluding VAT :		5,612.50			
													VAT :		841.88			
													Total Including VAT :		R 6,454.38			

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