

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
Craigahall Park

DOWNLOAD ALL PODS

Invoice Details

Batch No. : **00284158**
Date : 24 March 2023
Operator : Joane
Print Date : 24 March 2023 08:31
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
3838018	13-Mar-23	ATM SOLUTIONS E	ATM SOLUTIONS JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓		0.00	1	281	2.10	590.10	274.40	10.00	874.50	131.18	1,005.68
3838047	13-Mar-23	ATM SOLUTION BL	ATM SOLUTIONS JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓		0.00	2	798	2.10	1,675.80	779.25	10.00	2,465.05	369.76	2,834.81
3838121	10-Mar-23	ATM BFN	ATM JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓		0.00	3	968	2.10	2,032.80	945.25	10.00	2,988.05	448.21	3,436.26
3838129	17-Mar-23	ATM SOLUTION B	ATM SOLUTINS JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓		0.00	1	484	2.10	1,016.40	472.63	10.00	1,499.03	224.85	1,723.88
3853502	06-Mar-23	ATM SOLUTIONS	ATM SOLUTIONS CP	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	2	694	2.10	1,457.40	677.69	10.00	2,145.09	321.76	2,466.85
3853508	07-Mar-23	ATM JHB	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	2	115	2.31	265.65	123.53	10.00	399.18	59.88	459.06
3853512	10-Mar-23	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	502	1.31	657.62	305.79	10.00	973.41	146.01	1,119.42
3853513	13-Mar-23	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	120	1.31	165.00	76.73	10.00	251.73	37.76	289.49
3853514	14-Mar-23	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	120	1.31	165.00	76.73	10.00	251.73	37.76	289.49
3853515	14-Mar-23	ATM JHB	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	5	272	2.31	628.32	292.17	10.00	930.49	139.57	1,070.06
3853516	15-Mar-23	ATM JHB	ATM CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	2	339	2.10	711.90	331.03	10.00	1,052.93	157.94	1,210.87
3853517	15-Mar-23	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	2	133	1.31	174.23	81.02	10.00	265.25	39.79	305.04
3853518	17-Mar-23	ATM SOLUTIONS JH	ATM SOLUTIONS PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	2	530	2.31	1,224.30	569.30	10.00	1,803.60	270.54	2,074.14

Number of waybills : 13

Totals : 0.00 25 5,356 10,764.52 5 005.52 130.00 15,900.04 2,385.01 18,285.05

Excluding VAT : 15,900.04

VAT : 2,385.01

Total Including VAT : R 18,285.05

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