

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

[DOWNLOAD ALL PODS](#)

Invoice Details

Batch No. : **00295667**
Date : 22 September 2023
Operator : Joane
Print Date : 22 September 2023 17:54
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
3898034	15-Sep-23	ATM JHB	ATM WITBANK	RF	JOHANNESBURG	WITBANK	✓		0.00	1	130	3.80	570.00	291.84	10.00	871.84	130.78	1,002.62
3898036	19-Sep-23	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	2	472	1.40	660.80	338.33	10.00	1,009.13	151.37	1,160.50
3898045	13-Sep-23	ATM JHB	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	1	220	2.45	539.00	275.97	10.00	824.97	123.75	948.72
3918362	15-Sep-23	ATM SOLUTION D	ATM SOLUTIONS JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	468	1.40	655.20	335.46	10.00	1,000.66	150.10	1,150.76
3918443	15-Sep-23	ATM DBN	ATM JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	2	905	1.40	1,267.00	648.70	10.00	1,925.70	288.86	2,214.56
3924060	15-Sep-23	WORCESTER SHOP	ATM SOLUTIONS JHB	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	2	1,266	2.25	2,848.50	1 458.43	10.00	4,316.93	647.54	4,964.47
Number of waybills : 6							Totals :		0.00	9	3,461		6,540.50	3 348.73	60.00	9,949.23	1,492.40	11,441.63

Excluding VAT : 9,949.23
VAT : 1,492.40

Total Including VAT : R 11,441.63

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