

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. : **00297464**
Date : 19 October 2023
Operator : Joane
Print Date : 20 October 2023 07:22
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
3923395	16-Oct-23	ATM SOLUTIONS	ATM CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	1	330	2.25	742.50	423.23	10.00	1,175.73	176.36	1,352.09
3923399	17-Oct-23	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	340	1.40	476.00	271.32	10.00	757.32	113.60	870.92
3923400	16-Oct-23	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	450	1.40	630.00	359.10	10.00	999.10	149.87	1,148.97
3923401	13-Oct-23	ATM JHB	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	3	700	2.45	1,715.00	977.55	10.00	2,702.55	405.38	3,107.93
3923404	12-Oct-23	ATM SOLUTIONS	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	3	730	1.40	1,022.00	582.54	10.00	1,614.54	242.18	1,856.72
3923405	12-Oct-23	ATM JHB	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	1	386	2.45	945.70	539.05	10.00	1,494.75	224.21	1,718.96
3923407	11-Oct-23	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	4	982	1.40	1,374.80	783.64	10.00	2,168.44	325.27	2,493.71
3923409	05-Oct-23	ATM SOLUTIONS JHB	ATM SOLUTIONS RUSTENBURG	RF	JOHANNESBURG	RUSTENBURG	✓		0.00	2	456	3.80	1,808.80	1 031.02	10.00	2,849.82	427.47	3,277.29

Number of waybills : 8

Totals : 0.00 16 4,374 8,714.80 4 967.45 80.00 13,762.25 2,064.34 15,826.59

Excluding VAT : 13,762.25
VAT : 2,064.34

Total Including VAT : R 15,826.59

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