

P.O. Box 8876
Edenglen
1610

Graphite Close
off Graphite Road
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. : **00269309**
Date : 19 July 2022
Operator : Joane
Print Date : 19 July 2022 07:56
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
3626613	14-Jul-22	ATM DBN	ATM JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	16	415	1.31	543.65	296.29	10.00	849.94	127.49	977.43
3766807	01-Jul-22	ATM JHB	ATM BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓		0.00	2	620	2.10	1,302.00	664.02	10.00	1,976.02	296.40	2,272.42
3766810	07-Jul-22	ATM JHB	ATM BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓		0.00	2	815	2.10	1,711.50	932.77	10.00	2,654.27	398.14	3,052.41
3766815	11-Jul-22	ATM JHB	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	2	624	2.31	1,441.44	785.58	10.00	2,237.02	335.55	2,572.57
3766816	12-Jul-22	ATM JHB	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	1	410	2.31	947.10	516.17	10.00	1,473.27	220.99	1,694.26
3766818	13-Jul-22	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	222	1.31	290.82	158.50	10.00	459.32	68.90	528.22
Number of waybills : 6							Totals :		0.00	24	3,106		6,236.51	3353.33	60.00	9,649.84	1,447.47	11,097.31

Excluding VAT : 9,649.84

VAT : 1,447.47

Total Including VAT : R 11,097.31

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