

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. : **00294546**
Date : 7 September 2023
Operator : Joane
Print Date : 8 September 2023 07:20
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
3898024	28-Aug-23	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	2	529	1.40	740.60	317.72	10.00	1,068.32	160.25	1,228.57
3898025	30-Aug-23	ATM JHB	ATM CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	2	292	2.25	657.00	281.85	10.00	948.85	142.33	1,091.18
3898026	01-Sep-23	ATM SOLUTIONS JH	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	2	850	1.40	1,190.00	510.51	10.00	1,710.51	256.58	1,967.09
3898028	05-Sep-23	ATM SOLUTIONS JH	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	8	711	1.40	995.40	427.03	10.00	1,432.43	214.86	1,647.29
Number of waybills : 4							Totals :		0.00	14	2,382		3,583.00	1 537.11	40.00	5,160.11	774.02	5,934.13

Excluding VAT : 5,160.11
VAT : 774.02

Total Including VAT : R 5,934.13

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