

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

DOWNLOAD ALL PODS

Invoice Details

Batch No. : **00269566**
Date : 22 July 2022
Operator : Joane
Print Date : 22 July 2022 10:25
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
3753341	14-Jul-22	ATM SOLUTION B	ATM SOLUTION JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓		0.00	5	78	2.10	165.00	89.93	10.00	264.93	39.74	304.67
3766820	14-Jul-22	ATM SOLUTIONS JH	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	2	153	2.10	321.30	175.11	10.00	506.41	75.96	582.37
3766821	18-Jul-22	AMT SOLUTIONS JH	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	3	518	1.31	678.58	369.83	10.00	1,058.41	158.76	1,217.17
3766822	18-Jul-22	ATM SOLUTIONS JH	ATM SOLUTIONS MOSS	RF	JOHANNESBURG	MOSSSEL BAY	✓		0.00	1	158	3.60	645.80	351.96	10.00	1,007.76	151.16	1,158.92
3766824	19-Jul-22	ATM JHB	ATM CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	3	234	2.10	491.40	267.81	10.00	769.21	115.38	884.59
3779998	19-Jul-22	ATM SOLUTION DB	ATM SOLUTIONS CPT	RF	DURBAN	CAPE TOWN	✓		0.00	1	363	2.31	838.53	457.00	10.00	1,305.53	195.83	1,501.36
Number of waybills : 6							Totals :		0.00	15	1,504		3,140.61	1711.64	60.00	4,912.25	736.83	5,649.08

Excluding VAT : **4,912.25**

VAT : **736.83**

Total Including VAT : R 5,649.08

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