

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
Craigshall Park

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Invoice Details

Batch No. : **00279685**
Date : 21 December 2022
Operator : Joane
Print Date : 21 December 2022 12:31
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
3803115	12-Dec-22	ATM JHB	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	3	1,344	2.31	3,104.64	1 679.61	10.00	4,794.25	719.14	5,513.39
3803117	13-Dec-22	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	502	1.31	657.62	355.77	10.00	1,023.39	153.51	1,176.90
3803118	14-Dec-22	ATM SOLUTIONS JH	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	6	2,060	1.31	2,698.60	1 459.94	10.00	4,168.54	625.28	4,793.82
3803120	15-Dec-22	ATM SOLUTIONS JH	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	2	420	1.31	550.20	297.66	10.00	857.86	128.68	986.54
3803121	15-Dec-22	ATM SOLUTIONS JH	ATM SOLUTIONS PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	3	821	2.31	1,896.51	1 026.01	10.00	2,932.52	439.88	3,372.40
3836211	15-Dec-22	ATM SOLUTION DE	ATM SOLUTION JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	3	420	1.31	550.20	297.66	10.00	857.86	128.68	986.54
Number of waybills : 6							Totals :		0.00	18	5,567		9,457.77	5 116.65	60.00	14,634.42	2,195.17	16,829.59

Excluding VAT : 14,634.42

VAT : 2,195.17

Total Including VAT : R 16,829.59

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