

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. : **00319029**
Date : 8 October 2024
Operator : ADMIN
Print Date : 8 October 2024 14:48
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
4025795	01-Oct-24	ATM SOLUTIONS DB	ATM SOLUTIONS JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	5	736	1.47	1,081.92	437.10	10.00	1,529.02	229.35	1,758.37
4040401	26-Sep-24	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	5	2,165	1.47	3,182.55	1 285.75	10.00	4,478.30	671.75	5,150.05
4040402	26-Sep-24	ATM JHB	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	5	713	2.57	1,832.41	740.29	10.00	2,582.70	387.41	2,970.11
4040405	02-Oct-24	ATM SOLUTIONS JH	ATM SOLUTIONS PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	1	398	2.57	1,022.86	378.46	10.00	1,411.32	211.70	1,623.02
4040406	02-Oct-24	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	2	34	1.47	165.00	61.05	10.00	236.05	35.41	271.46
Number of waybills : 5							Totals :		0.00	18	4,046		7,284.74	2 902.65	50.00	10,237.39	1,535.62	11,773.01

Excluding VAT : 10,237.39
VAT : 1,535.62

Total Including VAT : R 11,773.01

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