

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. : **00271272**
Date : 19 August 2022
Operator : Joane
Print Date : 19 August 2022 08:04
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
3766834	04-Aug-22	ATM JHB	ATM CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	4	1,790	2.10	3,759.00	2074.97	10.00	5,843.97	876.60	6,720.57
3766837	08-Aug-22	ATM SOLUTIONS JH	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	1	321	2.10	674.10	372.10	10.00	1,056.20	158.43	1,214.63
3782635	16-Aug-22	ATM SOLUTIONS JH	ATM SOLUTIONS JHB	RF	JOHANNESBURG	JOHANNESBURG	✓		0.00	1	128	0.84	165.00	91.08	10.00	266.08	39.91	305.99
3782636	15-Aug-22	ATM JHB	ATM CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	1	106	2.10	222.60	122.88	10.00	355.48	53.32	408.80
3782638	12-Aug-22	ATM SOLUTIONS JH	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	1	89	2.10	186.90	103.17	10.00	300.07	45.01	345.08
3782639	12-Aug-22	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	7	1,690	1.31	2,213.90	1222.07	10.00	3,445.97	516.90	3,962.87
3810715	11-Aug-22	ATM DBN	ATM JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	3	1,341	1.31	1,756.71	969.70	10.00	2,736.41	410.46	3,146.87
Number of waybills : 7							Totals :		0.00	18	5,465		8,978.21	4955.97	70.00	14,004.18	2,100.63	16,104.81

Excluding VAT : **14,004.18**

VAT : **2,100.63**

Total Including VAT : R 16,104.81

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