

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. : **00295130**
Date : 15 September 2023
Operator : Joane
Print Date : 18 September 2023 08:26
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
3898030	05-Sep-23	ATM SOLUTIONS JHB	ATM SOLUTIONS BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓		0.00	2	489	2.25	1,100.25	472.01	10.00	1,582.26	237.34	1,819.60
3898032	06-Sep-23	ATM JHB	ATM RUSTENBURG	RF	JOHANNESBURG	RUSTENBURG	✓		0.00	1	42	3.80	275.00	140.80	10.00	425.80	63.87	489.67
3898046	12-Sep-23	ATM SOLUTIONS JHB	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	304	1.40	425.60	217.91	10.00	653.51	98.03	751.54
3898047	11-Sep-23	ATM JHB	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	1	260	2.45	637.00	326.14	10.00	973.14	145.97	1,119.11
3898048	08-Sep-23	ATM SOLUTIONS JHB	ATM SOLUTIONS PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	1	280	2.45	686.00	351.23	10.00	1,047.23	157.08	1,204.31
3898049	07-Sep-23	ATM JHB	ATM MOSSEL BAY	RF	JOHANNESBURG	MOSSEL BAY	✓		0.00	3	266	3.80	1,086.80	556.44	10.00	1,653.24	247.99	1,901.23
Number of waybills : 6							Totals :		0.00	9	1,641		4,210.65	2 064.53	60.00	6,335.18	950.28	7,285.46

Excluding VAT : 6,335.18
VAT : 950.28

Total Including VAT : R 7,285.46

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