

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. : **00302696**
Date : 25 January 2024
Operator : Joane
Print Date : 30 January 2024 07:00
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
3939705	22-Jan-24	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	313	1.40	438.20	190.62	10.00	638.82	95.82	734.64
3939711	22-Jan-24	ATM SOLUTIONS JHB	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	1	640	2.25	1,440.00	626.40	10.00	2,076.40	311.46	2,387.86
3939712	19-Jan-24	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	3	958	1.40	1,341.20	583.42	10.00	1,934.62	290.19	2,224.81
3969322	23-Jan-24	ATM SOLUTIONS	ATM SOLUTIONS JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	6	168	1.40	235.20	102.31	10.00	347.51	52.13	399.64
3980126	22-Jan-24	WORCESTER SHOP	ATM SOLUTIONS JHB	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	1	475	2.25	1,068.75	464.91	10.00	1,543.66	231.55	1,775.21
Number of waybills : 5							Totals :		0.00	12	2,554		4,523.35	1 967.66	50.00	6,541.01	981.15	7,522.16

Excluding VAT : 6,541.01
VAT : 981.15

Total Including VAT : R 7,522.16

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