

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. : **00300908**
Date : 12 December 2023
Operator : Joane
Print Date : 12 December 2023 09:32
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
3939685	27-Nov-23	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	2	487	1.40	681.80	372.26	10.00	1,064.06	159.61	1,223.67
3939688	29-Nov-23	ATM JHB	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	4	347	2.45	850.15	464.18	10.00	1,324.33	198.65	1,522.98
3939690	30-Nov-23	ATM SOLUTIONS	ATM SOLUTIONS P.E	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	1	96	2.45	235.20	128.42	10.00	373.62	56.04	429.66
3939692	04-Dec-23	ATM JHB	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	3	918	2.45	2,249.10	1 228.01	10.00	3,487.11	523.07	4,010.18
3939694	06-Dec-23	AMT SOLUTIONS JH	ATM SOLUTIONS PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	1	552	2.45	1,352.40	639.69	10.00	2,002.09	300.31	2,302.40
3947907	01-Dec-23	ATM DBN	ATM JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	3	1,435	1.40	2,009.00	1 096.91	10.00	3,115.91	467.39	3,583.30
Number of waybills : 6							Totals :		0.00	14	3,835		7,377.65	3 929.47	60.00	11,367.12	1,705.07	13,072.19

Excluding VAT : 11,367.12
VAT : 1,705.07

Total Including VAT : R 13,072.19

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