

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

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Invoice Details

Batch No. : **00267615**
Date : 21 June 2022
Operator : Joane
Print Date : 22 June 2022 07:31
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
3752345	13-Jun-22	ATM SOLUTIONS JH	ATM SOLUTIONS MOSS	RF	JOHANNESBURG	MOSSEL BAY	✓		0.00	1	88	3.60	393.80	200.84	10.00	604.64	90.70	695.34
3752359	30-May-22	ATM JHB	ATM CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	4	208	2.10	436.80	208.79	10.00	655.59	98.34	753.93
Number of waybills : 2							Totals :		0.00	5	296		830.60	409.63	20.00	1,260.23	189.04	1,449.27

Excluding VAT : 1,260.23

VAT : 189.04

Total Including VAT : R 1,449.27

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