

P.O. Box 8876
Edenglen
1610

Graphite Close
off Graphite Road
Driehoek
Germiston
1401



Tax Invoice

Phone : 011.873.1212
Fax :
E-mail : chantell@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. : **00264396**
Date : 10 May 2022
Operator : Joane
Print Date : 10 May 2022 08:23
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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
3752383	05-May-22	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	4	1,012	1.31	1,325.72	633.69	10.00	1,969.41	295.41	2,264.82
3752385	04-May-22	ATM SOLUTIONS JH	ATM SOLUTIONS PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	3	547	2.31	1,263.57	603.99	10.00	1,877.56	281.63	2,159.19
Number of waybills : 2								Totals :	0.00	7	1,559		2,589.29	1237.68	20.00	3,846.97	577.04	4,424.01

Excluding VAT : 3,846.97

VAT : 577.04

Total Including VAT : R 4,424.01

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