

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. : **00311212**
Date : 7 June 2024
Operator : Joane
Print Date : 10 June 2024 07:52
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
3923360	30-May-24	ATM SOLUTIONS JH	ATM SOLUTIONS PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	2	526	2.45	1,288.70	619.86	10.00	1,918.56	287.78	2,206.34
3923362	04-Jun-24	AMT JHB.	AMT DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	3	835	1.40	1,169.00	562.29	10.00	1,741.29	261.19	2,002.48
3966935	27-May-24	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	3	607	1.40	849.80	408.75	10.00	1,268.55	190.28	1,458.83
3966936	28-May-24	ATM JHB	ATM CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	2	850	2.25	1,912.50	919.91	10.00	2,842.41	426.36	3,268.77
4004530	04-Jun-24	ATM SOLUTIONS DB	ATM SOLUTIONS JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	8	225	1.40	315.00	151.52	10.00	476.52	71.48	548.00
Number of waybills : 5							Totals :		0.00	18	3,043		5,535.00	2 662.33	50.00	8,247.33	1,237.09	9,484.42

Excluding VAT : 8,247.33
VAT : 1,237.09

Total Including VAT : R 9,484.42

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