

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. : **00313619**
Date : 16 July 2024
Operator : NICOLEN
Print Date : 16 July 2024 14:09
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
4004526	10-Jul-24	ATM SOLUTION D	ATM SOLUTION JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	5	727	1.40	1,017.80	447.83	10.00	1,475.63	221.34	1,696.97
4004527	10-Jul-24	ATM SOLUTION D	ATM SOLUTIONS PLZ	RF	DURBAN	PORT ELIZABETH	✓		0.00	1	157	3.60	565.20	248.69	10.00	823.89	123.58	947.47
4012956	05-Jul-24	ATM SOLUTIONS JH	ATM SOLUTIONS BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓		0.00	1	133	2.25	299.25	131.67	10.00	440.92	66.14	507.06
4012959	10-Jul-24	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	518	1.40	725.20	319.09	10.00	1,054.29	158.14	1,212.43
4012960	10-Jul-24	ATM JHB	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	1	385	2.45	943.25	415.03	10.00	1,368.28	205.24	1,573.52
Number of waybills : 5							Totals :		0.00	9	1,920		3,550.70	1 562.31	50.00	5,163.01	774.44	5,937.45

Excluding VAT : 5,163.01
VAT : 774.44

Total Including VAT : R 5,937.45

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