

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
Craigshall Park

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Invoice Details

Batch No. : **00279425**
Date : 15 December 2022
Operator : Joane
Print Date : 5 January 2023 08:33
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
3626603	13-Dec-22	ATM SOLUTIONS	ATM SOLUTIONS JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	3	133	1.31	174.23	94.26	10.00	278.49	41.77	320.26
3803114	12-Dec-22	ATM SOLUTIONS JH	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	6	2,674	1.31	3,502.94	1 895.09	10.00	5,408.03	811.20	6,219.23
3803146	05-Dec-22	ATM JHB	ATM CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	3	934	2.10	1,961.40	1 149.38	10.00	3,120.78	468.12	3,588.90
3832407	12-Dec-22	WORCESTER SHOP	ATM SOLUTIONS JHB	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	1	693	2.10	1,455.30	787.32	10.00	2,252.62	337.89	2,590.51
Number of waybills : 4							Totals :		0.00	13	4,434		7,093.87	3 926.05	40.00	11,059.92	1,658.98	12,718.90

Excluding VAT : 11,059.92

VAT : 1,658.98

Total Including VAT : R 12,718.90

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