

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

DOWNLOAD ALL PODS

Invoice Details

Batch No. : **00289540**
Date : 20 June 2023
Operator : Joane
Print Date : 20 June 2023 15:34
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
3880686	13-Jun-23	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	2	557	1.31	729.67	294.79	10.00	1,034.46	155.17	1,189.63
3880687	14-Jun-23	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	3	153	1.31	200.43	80.97	10.00	291.40	43.71	335.11
3886459	13-Jun-23	ATM JHB	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	2	672	2.31	1,552.32	627.14	10.00	2,189.46	328.42	2,517.88
Number of waybills : 3							Totals :		0.00	7	1,382		2,482.42	1 002.90	30.00	3,515.32	527.30	4,042.62

Excluding VAT : **3,515.32**

VAT : **527.30**

Total Including VAT : R 4,042.62

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