

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
Craighall Park

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Invoice Details

Batch No. : **00258197**
Date : 15 February 2022
Operator : Joane
Print Date : 15 February 2022 10:26
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
3729202	31-Jan-22	ATM JHB	ATM	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	1	120	2.10	252.00	83.16	10.00	345.16	51.77	396.93
3729203	01-Feb-22	ATM JHB	ATM	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	1	432	2.10	907.20	299.38	10.00	1,216.58	182.49	1,399.07
3729210	03-Feb-22	ATM SOLUTIONS JH	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	3	591	2.10	1,241.10	440.59	10.00	1,691.69	253.75	1,945.44
3729211	04-Feb-22	ATM SOLUTIONS JH	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	1	36	2.10	165.00	58.58	10.00	233.58	35.04	268.62
Number of waybills : 4							Totals :		0.00	6	1,179		2,565.30	881.71	40.00	3,487.01	523.05	4,010.06

Excluding VAT : 3,487.01
VAT : 523.05

Total Including VAT : R 4,010.06

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