

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. : **00278002**
Date : 25 November 2022
Operator : Joane
Print Date : 29 November 2022 13:48
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
3801499	23-Nov-22	ATM SOLUTIONS PL	ATM SOLUTIONS JHB	RF	PORT ELIZABETH	JOHANNESBURG	✓		0.00	1	473	2.31	1,092.63	640.28	10.00	1,742.91	261.44	2,004.35
3801500	22-Nov-22	ATM SOLUTIONS	ATM SOLUTIONS KZN	RF	PORT ELIZABETH	DURBAN	✓		0.00	1	313	3.41	1,067.33	625.46	10.00	1,702.79	255.42	1,958.21
3803162	24-Nov-22	ATM SOLUTIONS JH	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	3	795	1.31	1,041.45	610.29	10.00	1,661.74	249.26	1,911.00
Number of waybills : 3							Totals :		0.00	5	1,581		3,201.41	1 876.03	30.00	5,107.44	766.12	5,873.56

Excluding VAT : 5,107.44

VAT : 766.12

Total Including VAT : R 5,873.56

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