

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
Craigshall Park

DOWNLOAD ALL PODS

Invoice Details

Batch No. : **00264703**
Date : 13 May 2022
Operator : Joane
Print Date : 13 May 2022 08:54
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
3664978	06-May-22	ATM SOLUTIONS B	ATM SOLUTIONS JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓		0.00	3	205	2.10	430.50	205.78	10.00	646.28	96.94	743.22
3748332	09-May-22	ATM SOLUTIONS	ATM SOLUTIONS CPT	RF	PORT ELIZABETH	DURBAN	✓		0.00	1	41	3.41	165.00	78.87	10.00	253.87	38.08	291.95
3752382	06-May-22	ATM JHB	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	2	912	2.31	2,106.72	1007.01	10.00	3,123.73	468.56	3,592.29
3752384	05-May-22	ATM JHB	ATM GRJ	RF	JOHANNESBURG	GEORGE	✓		0.00	1	108	3.60	465.80	222.65	10.00	698.45	104.77	803.22
3752387	03-May-22	ATM JHB	ATM CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	3	152	2.10	319.20	141.41	10.00	470.61	70.59	541.20
Number of waybills : 5							Totals :		0.00	10	1,418		3,487.22	1655.72	50.00	5,192.94	778.94	5,971.88

Excluding VAT : **5,192.94**

VAT : **778.94**

Total Including VAT : R 5,971.88

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