

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 Name :	MOVE ANALYTICS - ATM SOLUTIONS
Physical Address :	14 Rutland Ave Craighall Park
Client VAT No. :	4110255892
	PO

DOWNLOAD ALL PODS

Invoice Details	
Batch No. :	00288881
Date :	9 June 2023
Operator :	Joane
Print Date :	9 June 2023 09:29
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
3626611	30-May-23	ATM SOLUTIONS	ATM SOLUTIONS JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	5	126	1.31	165.06	70.65	10.00	245.71	36.86	282.57
3864944	01-Jun-23	ATM SOLUTIONS JH	ATM SOLUTIONS PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	2	840	2.31	1,940.40	830.49	10.00	2,780.89	417.13	3,198.02
3864947	29-May-23	ATM JHB	ATM ELS	RF	JOHANNESBURG	EAST LONDON	✓		0.00	1	184	2.36	434.24	185.85	10.00	630.09	94.51	724.60
3864949	29-May-23	ATM JHB	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	1	187	2.31	431.97	184.88	10.00	626.85	94.03	720.88
3864950	26-May-23	ATM JHB	ATM CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	3	783	2.10	1,644.30	703.76	10.00	2,358.06	353.71	2,711.77
3864952	25-May-23	ATM JHB	ATM MOSSELBAY	RF	JOHANNESBURG	MOSSEL BAY	✓		0.00	1	64	3.60	307.40	131.57	10.00	448.97	67.35	516.32
3883351	26-May-23	WORCESTER SHOP	ATM SOLUTIONS JHB	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	1	745	2.10	1,564.50	669.61	10.00	2,244.11	336.62	2,580.73
3883352	26-May-23	WORCESTER SHOP	ATM SOLUTIONS JHB	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	2	1,372	2.10	2,881.20	1 233.15	10.00	4,124.35	618.65	4,743.00
3885590	02-Jun-23	WORCESTER SHOP	ATM SOLUTIONS JHB	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	1	295	2.10	619.50	265.15	10.00	894.65	134.20	1,028.85
3887008	02-Jun-23	ATM SOLUTIONS	ATM SOLUTIONS JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	4	991	1.31	1,298.21	555.63	10.00	1,863.84	279.58	2,143.42
3887012	02-Jun-23	ATM SOLUTIONS	ATM SOLUTIONS JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	4	463	1.31	606.53	259.59	10.00	876.12	131.42	1,007.54
3887013	02-Jun-23	ATM SOLUTIONS	ATM SOLUTIONS JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	3	1,103	1.31	1,444.93	618.43	10.00	2,073.36	311.00	2,384.36
Number of waybills : 12							Totals :		0.00	28	7,153		13,338.24	5 708.76	120.00	19,167.00	2,875.06	22,042.06

Excluding VAT :	19,167.00
VAT :	2,875.06
Total Including VAT :	R 22,042.06

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