

P.O. Box 8876
Edenglen
1610

Graphite Close
off Graphite Road
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
Craigshall Park

DOWNLOAD ALL PODS

Invoice Details

Batch No. : **00269869**
Date : 25 July 2022
Operator : Joane
Print Date : 28 July 2022 07:27
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
3753344	15-Jul-22	ATM BFN	ATM JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓		0.00	1	115	2.10	241.50	131.62	10.00	383.12	57.47	440.59
3766825	20-Jul-22	ATM SOLUTIONS JH	ATM SOLUTIONS P.E	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	7	1,370	2.31	3,164.70	1724.76	10.00	4,899.46	734.92	5,634.38
3766826	21-Jul-22	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	3	469	1.31	614.39	334.84	10.00	959.23	143.88	1,103.11
3766828	22-Jul-22	ATM SOLUTIONS JH	ATM SOLUTIONS DBN D	RF	JOHANNESBURG	DURBAN	✓		0.00	3	36	1.31	165.00	89.93	10.00	264.93	39.74	304.67
3778851	20-Jul-22	WORCESTER SHOP	ATM SOLUTIONS CPT	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	2	122	2.10	256.20	139.63	10.00	405.83	60.87	466.70
Number of waybills : 5							Totals :		0.00	16	2,112		4,441.79	2420.78	50.00	6,912.57	1,036.88	7,949.45

Excluding VAT : **6,912.57**

VAT : **1,036.88**

Total Including VAT : R 7,949.45

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