

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
Craigshall Park

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Invoice Details

Batch No. : **00315312**
Date : 8 August 2024
Operator : NICOLEN
Print Date : 8 August 2024 14:50
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
4004521	05-Aug-24	ATM SOLUTIONS DB	ATM SOLUTIONS JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	4	1,181	1.47	1,736.07	763.87	10.00	2,509.94	376.49	2,886.43
4012973	01-Aug-24	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	2	481	1.47	707.07	311.11	10.00	1,028.18	154.23	1,182.41
Number of waybills : 2							Totals :		0.00	6	1,662		2,443.14	1 074.98	20.00	3,538.12	530.72	4,068.84

Excluding VAT : 3,538.12
VAT : 530.72

Total Including VAT : R 4,068.84

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