

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. : **00282678**
Date : 24 February 2023
Operator : Joane
Print Date : 24 February 2023 13:25
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
3790943	20-Feb-23	ATM BFN	ATM JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓		0.00	3	765	2.10	1,606.50	732.56	10.00	2,349.06	352.36	2,701.42
3833900	17-Feb-23	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	2	492	1.31	644.52	293.90	10.00	948.42	142.26	1,090.68
3833902	21-Feb-23	ATM SOLUTIONS	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	430	1.31	563.30	256.86	10.00	830.16	124.52	954.68
Number of waybills : 3							Totals :		0.00	6	1,687		2,814.32	1 283.32	30.00	4,127.64	619.14	4,746.78

Excluding VAT : 4,127.64

VAT : 619.14

Total Including VAT : R 4,746.78

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