

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
Craighall Park

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Invoice Details

Batch No. : **00327319**
Date : 11 February 2025
Operator : NICOLEN
Print Date : 11 February 2025 15:11
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
3981128	04-Feb-25	ATM JHB	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	3	591	2.57	1,518.87	601.47	10.00	2,130.34	319.55	2,449.89
4003448	04-Feb-25	ATM SOLUTIONS JH	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	3	32	1.47	165.00	65.34	10.00	240.34	36.05	276.39
4003451	05-Feb-25	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	5	1,756	1.47	2,581.32	1 102.22	10.00	3,693.54	554.03	4,247.57
Number of waybills : 3							Totals :		0.00	11	2,379		4,265.19	1 769.03	30.00	6,064.22	909.63	6,973.85

Excluding VAT : 6,064.22
VAT : 909.63

Total Including VAT : R 6,973.85

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