

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 Craighall Park	

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Invoice Details	
Batch No. :	00268532
Date :	8 July 2022
Operator :	Joane
Print Date :	8 July 2022 08:18
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
3766797	27-Jun-22	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	2	263	1.31	344.53	175.71	10.00	530.24	79.54	609.78
3766798	28-Jun-22	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	14	1,102	1.31	1,443.62	736.25	10.00	2,189.87	328.48	2,518.35
3766799	29-Jun-22	ATM SOLUTIONS JH	ATM SOLUTIONS DBN D	RF	JOHANNESBURG	DURBAN	✓		0.00	2	880	1.31	1,152.80	587.93	10.00	1,750.73	262.61	2,013.34
3766800	29-Jun-22	ATM JHB	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	1	440	2.31	1,016.40	518.36	10.00	1,544.76	231.71	1,776.47
3766801	30-Jun-22	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	505	1.31	661.55	337.39	10.00	1,008.94	151.34	1,160.28
3766802	30-Jun-22	ATM JHB	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	2	560	2.31	1,293.60	659.74	10.00	1,963.34	294.50	2,257.84
3766803	30-Jun-22	ATM JHB	ATM MOSSEL BAY	RF	JOHANNESBURG	MOSSEL BAY	✓		0.00	1	304	3.60	1,171.40	597.41	10.00	1,778.81	266.82	2,045.63
3766804	01-Jul-22	ATM JHB	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	3	787	2.31	1,817.97	927.16	10.00	2,755.13	413.27	3,168.40
3766806	01-Jul-22	ATM JHB	ATM ELS	RF	JOHANNESBURG	EAST LONDON	✓		0.00	1	650	2.36	1,534.00	782.34	10.00	2,326.34	348.95	2,675.29
3769565	05-Jul-22	ATM SOLUTIONS	ATM SOLUTIONS CPT	RF	PORT ELIZABETH	DURBAN	✓		0.00	2	900	3.41	3,069.00	1565.19	10.00	4,644.19	696.63	5,340.82
Number of waybills : 10								Totals :	0.00	29	6,391		13,504.87	6887.48	100.00	20,492.35	3,073.85	23,566.20

Excluding VAT :	20,492.35
VAT :	3,073.85
Total Including VAT :	R 23,566.20

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