

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. : **00306966**
Date : 9 April 2024
Operator : Joane
Print Date : 9 April 2024 11:21
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
3950646	27-Mar-24	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	4	721	1.40	1,009.40	496.62	10.00	1,516.02	227.40	1,743.42
3950647	28-Mar-24	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	416	1.40	582.40	286.54	10.00	878.94	131.84	1,010.78
Number of waybills : 2							Totals :		0.00	5	1,137		1,591.80	783.16	20.00	2,394.96	359.24	2,754.20

Excluding VAT : 2,394.96
VAT : 359.24

Total Including VAT : R 2,754.20

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