

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:
Client Name : ATM SOLUTIONS JHB	
Address : 14 Rutland Ave Craighall Park	

Invoice Details	
Batch No. : 00320746	
Date : 25 October 2024	
Operator : NICOLEN	
Print Date : 30 October 2024 08:48	
Page : 1 of 1	

Invoice No.	Col. Date	Sender	Receiver	Origin	Destination	POD	Pcs	Chg. Mass	Rate	Freight Charge	Fuel Charge	Doc. Charge	Excl. VAT	VAT	Incl. VAT	
4040416	24-Oct-24	ATM SOLUTIONS JHB	ATM SOLUTIONS DBN	JOHANNESBURG	DURBAN	✓	4	1,175	1.47	1,727.25	639.08	10.00	2,376.33	356.45	2,732.78	
4040418	23-Oct-24	ATM SOLUTIONS JHB	YASTEN DBN	CRAIGHALL	DURBAN	✓	1	434	1.47	637.98	236.05	10.00	884.03	132.60	1,016.63	
4050892	24-Oct-24	ATM SOLUTIONS PLZ	ATM SOLUTIONS JHB	PORT ELIZABETH	JOHANNESBURG		3	1,627	2.21	3,595.67	1 330.40	10.00	4,936.07	740.41	5,676.48	
Number of waybills : 3																
				Totals :	37.00		Totals :	8	3,236		5,960.90	2 205.53	30.00	8,196.43	1,229.46	9,425.89
											Excluding VAT :		8,196.43			
											VAT :		1,229.46			
											Total Including VAT :		R 9,425.89			

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