

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. : **00291830**
Date : 25 July 2023
Operator : Joane
Print Date : 27 July 2023 12:57
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
3880715	06-Jul-23	ATM JHB	ATM RUSTENBURG	RF	JOHANNESBURG	RUSTENBURG	✓		0.00	2	978	3.60	3,597.80	1 467.90	10.00	5,075.70	761.36	5,837.06
3880728	24-Jul-23	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	4	1,232	1.31	1,613.92	658.48	10.00	2,282.40	342.36	2,624.76
3880729	24-Jul-23	ATM SOLUTIONS JHB	ATM SOLUTIONS PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	1	490	2.31	1,131.90	461.82	10.00	1,603.72	240.56	1,844.28
3900278	19-Jul-23	WORCESTER SHOP	ATM SOLUTIONS JHB	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	1	495	2.10	1,039.50	424.12	10.00	1,473.62	221.04	1,694.66
Number of waybills : 4							Totals :		0.00	8	3,195		7,383.12	3 012.32	40.00	10,435.44	1,565.32	12,000.76

Excluding VAT : 10,435.44
VAT : 1,565.32

Total Including VAT : R 12,000.76

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