

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

[DOWNLOAD ALL PODS](#)

Invoice Details

Batch No. : **00308881**
Date : 7 May 2024
Operator : Joane
Print Date : 7 May 2024 14:30
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
3966909	26-Apr-24	ATM JHB	ATM CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	2	620	2.25	1,395.00	684.95	10.00	2,089.95	313.49	2,403.44
3966910	26-Apr-24	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	4	481	1.40	673.40	330.64	10.00	1,014.04	152.11	1,166.15
3966911	26-Apr-24	ATM JHB	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	2	584	2.45	1,430.80	702.52	10.00	2,143.32	321.50	2,464.82
3966912	29-Apr-24	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	420	1.40	588.00	288.71	10.00	886.71	133.01	1,019.72
3966913	30-Apr-24	ATM SOLUTIONS JH	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	360	1.40	504.00	247.46	10.00	761.46	114.22	875.68
Number of waybills : 5							Totals :		0.00	10	2,465		4,591.20	2 254.28	50.00	6,895.48	1,034.33	7,929.81

Excluding VAT : 6,895.48
VAT : 1,034.33

Total Including VAT : R 7,929.81

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