

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. : 00317897	
Date : 17 September 2024	
Operator : NICOLEN	
Print Date : 17 September 2024 16:22	
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
4012993	04-Sep-24	ATM JHB	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	8	1,629	2.57	4,186.53	1 691.36	10.00	5,887.89	883.18	6,771.07
4012996	11-Sep-24	ATM SOLUTIONS JH	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	2	824	1.47	1,211.28	489.36	10.00	1,710.64	256.60	1,967.24
4012997	12-Sep-24	ATM SOLUTIONS JH	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	5	1,800	1.47	2,646.00	1 068.98	10.00	3,724.98	558.75	4,283.73
Number of waybills : 3							Totals :		0.00	15	4,253		8,043.81	3 249.70	30.00	11,323.51	1,698.53	13,022.04

Excluding VAT :	11,323.51
VAT :	1,698.53
Total Including VAT :	R 13,022.04

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