

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. : **00292058**
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
3877654	24-Jul-23	ATM SOLUTION BL	ATM SOLUTIONS JHB	RF	BLOEMFONTEIN	JOHANNESBURG			0.00	1	463	2.10	972.30	396.70	10.00	1,379.00	206.85	1,585.85
3880721	18-Jul-23	ATM SOLUTIONS	ATM RUSTENBURG	RF	JOHANNESBURG	RUSTENBURG			0.00	2	880	3.60	3,245.00	1 323.96	10.00	4,578.96	686.84	5,265.80
3880722	18-Jul-23	ATM SOLUTIONS	FCS RUSTENBURG	RF	JOHANNESBURG	RUSTENBURG			0.00	1	300	3.60	1,157.00	472.06	10.00	1,639.06	245.86	1,884.92
3880723	20-Jul-23	ATM SOLUTIONS	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN			0.00	1	490	2.10	1,029.00	419.83	10.00	1,458.83	218.82	1,677.65
3880725	20-Jul-23	ATM SOLUTIONS JH	ATM SOLUTIONS WITBARF	RF	JOHANNESBURG	WITBANK			0.00	2	880	3.60	3,245.00	1 323.96	10.00	4,578.96	686.84	5,265.80
3880726	21-Jul-23	ATM JHB	ATM WITBANK	RF	JOHANNESBURG	WITBANK			0.00	1	250	3.60	977.00	398.62	10.00	1,385.62	207.84	1,593.46
3880727	24-Jul-23	ATM SOLUTIONS JH	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN			0.00	5	1,537	2.10	3,227.70	1 316.90	10.00	4,554.60	683.19	5,237.79
Number of waybills : 7							Totals :		0.00	13	4,800		13,853.00	5 652.03	70.00	19,575.03	2,936.24	22,511.27

Excluding VAT : 19,575.03
VAT : 2,936.24

Total Including VAT : R 22,511.27

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