

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. : **00304713**
Date : 25 February 2024
Operator : Joane
Print Date : 27 February 2024 14:02
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
3918785	23-Feb-24	ATM SOLUTION BL	ATM SOLUTIONS JHB	RF	BLOEMFONTEIN	JOHANNESBURG			0.00	1	158	2.25	355.50	162.11	10.00	527.61	79.14	606.75
3950619	22-Feb-24	ATM JHB	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABETH			0.00	2	1,002	2.45	2,454.90	1 119.43	10.00	3,584.33	537.65	4,121.98
3950621	22-Feb-24	ATM SOLUTIONS JH	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	352	1.40	492.80	224.72	10.00	727.52	109.13	836.65
3950622	23-Feb-24	ATM SOLUTIONS JH	ATM SOLUTIONS PLZ	RF	JOHANNESBURG	PORT ELIZABETH			0.00	2	20	2.45	165.00	75.24	10.00	250.24	37.54	287.78
3987316	23-Feb-24	ATM SHOPFITTERS	ATM SOLUTIONS JHB	RF	CAPE TOWN	JOHANNESBURG			0.00	3	1,144	2.25	2,574.00	1 173.74	10.00	3,757.74	563.66	4,321.40
Number of waybills : 5							Totals :		0.00	9	2,676		6,042.20	2 755.24	50.00	8,847.44	1,327.12	10,174.56

Excluding VAT : 8,847.44
VAT : 1,327.12

Total Including VAT : R 10,174.56

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