

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. : **00280124**
Date : 13 January 2023
Operator : Joane
Print Date : 13 January 2023 13:10
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
3626604	10-Jan-23	ATM SOLUTIONS	ATM SOLUTIONS JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	5	120	1.31	165.00	75.24	10.00	250.24	37.54	287.78
3790704	10-Jan-23	ATM SOLUTIONS BF	ATM SOLUTIONS JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓		0.00	2	809	2.10	1,698.90	774.70	10.00	2,483.60	372.54	2,856.14
3803123	05-Jan-23	ATM SOLUTIONS	ATM SOLUTIONS P.E	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	4	888	2.31	2,051.28	935.38	10.00	2,996.66	449.50	3,446.16
3803124	04-Jan-23	ATM SOLUTIONS JH	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	3	921	2.10	1,934.10	881.95	10.00	2,826.05	423.91	3,249.96
Number of waybills : 4							Totals :		0.00	14	2,738		5,849.28	2 667.27	40.00	8,556.55	1,283.49	9,840.04

Excluding VAT : 8,556.55

VAT : 1,283.49

Total Including VAT : R 9,840.04

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