

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
Craigshall Park

POD Based

Invoice Details

Batch No. : **00284688**
Date : 25 March 2023
Operator : Joane
Print Date : 29 March 2023 11:16
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
3833905	27-Feb-23	ATM JHB	ATM CPT	RF	JOHANNESBURG	CAPE TOWN			0.00	1	220	2.10	462.00	210.67	10.00	682.67	102.40	785.07
3853506	07-Mar-23	ATM JHB	ATM CPT	RF	JOHANNESBURG	CAPE TOWN			0.00	1	450	2.10	945.00	439.43	10.00	1,394.43	209.16	1,603.59
3853511	10-Mar-23	ATM SOLUTIONS JH	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN			0.00	1	349	2.10	732.90	340.80	10.00	1,083.70	162.56	1,246.26
3853521	23-Mar-23	ATM SOLUTIONS JH	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN			0.00	3	500	2.10	1,050.00	488.25	10.00	1,548.25	232.24	1,780.49
Number of waybills : 4							Totals :		0.00	6	1,519		3,189.90	1 479.15	40.00	4,709.05	706.36	5,415.41

Excluding VAT : **4,709.05**

VAT : **706.36**

Total Including VAT : R 5,415.41

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