

P.O. Box 8876
Edenglen
1610

Graphite Close
off Graphite Road
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. : **00271559**
Date : 23 August 2022
Operator : Joane
Print Date : 24 August 2022 08:02
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
3766840	11-Aug-22	ATM JHB	ATM BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓		0.00	4	606	2.10	1,272.60	702.48	10.00	1,985.08	297.76	2,282.84
3782637	12-Aug-22	ATM SOLUTIONS JHB	ATM SOLUTIONS WITBANK	RF	JOHANNESBURG	WITBANK	✓		0.00	1	120	3.60	509.00	280.97	10.00	799.97	120.00	919.97
3810002	17-Aug-22	ATM SOLUTIONS BFN	ATM SOLUTIONS JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓		0.00	1	1,156	2.10	2,427.60	1340.04	10.00	3,777.64	566.65	4,344.29
3810005	19-Aug-22	ARM SOLUTIONS	ATM SOLUTION JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓		0.00	1	251	2.10	527.10	290.96	10.00	828.06	124.21	952.27
Number of waybills : 4							Totals :		0.00	7	2,133		4,736.30	2614.45	40.00	7,390.75	1,108.62	8,499.37

Excluding VAT : **7,390.75**

VAT : **1,108.62**

Total Including VAT : R 8,499.37

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