

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

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Invoice Details

Batch No. : **00276864**
Date : 15 November 2022
Operator : Joane
Print Date : 15 November 2022 13:38
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
3824797	04-Nov-22	ATM JHB	ATM DBN		JOHANNESBURG	DURBAN	✓	G/S	750.00	3	483	1.31	632.73	370.78	10.00	1,763.51	264.53	2,028.04
3824798	08-Nov-22	ATM SOLUTIONS	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	2	11	1.31	165.00	96.69	10.00	271.69	40.75	312.44
							Totals :		750.00	5	494		797.73	467.47	20.00	2,035.20	305.28	2,340.48

Number of waybills : 2

Other Services : G/S=General Surcharge

Excluding VAT : 2,035.20

VAT : 305.28

Total Including VAT : R 2,340.48

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