

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. : **00283831**
Date : 14 March 2023
Operator : Joane
Print Date : 14 March 2023 15:40
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
3853504	06-Mar-23	ATM JHB	ATM MOSSEL BAY	RF	JOHANNESBURG	MOSSEL BAY	✓		0.00	1	12	3.60	275.00	127.88	10.00	412.88	61.93	474.81
3853505	06-Mar-23	ATM JHB	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	3	637	2.31	1,471.47	684.23	10.00	2,165.70	324.86	2,490.56
3853509	08-Mar-23	ATM SOLUTIONS JH	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	2	860	1.31	1,126.60	523.87	10.00	1,660.47	249.07	1,909.54
3853510	09-Mar-23	ATM SOLUTIONS	ATM SOLUTIONS DB	RF	JOHANNESBURG	DURBAN	✓		0.00	1	480	1.31	628.80	292.39	10.00	931.19	139.68	1,070.87
3856654	07-Mar-23	ATM SOLUTIONS PL	ATM SOLUTIONS JHB	RF	PORT ELIZABETH	JOHANNESBURG	✓		0.00	4	2,504	2.31	5,784.24	2 689.67	10.00	8,483.91	1,272.59	9,756.50
Number of waybills : 5							Totals :		0.00	11	4,493		9,286.11	4 318.04	50.00	13,654.15	2,048.13	15,702.28

Excluding VAT : 13,654.15

VAT : 2,048.13

Total Including VAT : R 15,702.28

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