

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

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Invoice Details

Batch No. : **00294821**
Date : 12 September 2023
Operator : Joane
Print Date : 12 September 2023 07:39
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
3898027	04-Sep-23	ATM SOLUTIONS JH	ATM SOLUTIONS PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	3	920	2.45	2,254.00	966.97	10.00	3,230.97	484.65	3,715.62
3898029	05-Sep-23	ATM JHB	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	4	1,120	2.45	2,744.00	1 177.18	10.00	3,931.18	589.68	4,520.86
3898031	06-Sep-23	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	7	1,341	1.40	1,877.40	961.23	10.00	2,848.63	427.29	3,275.92
3898050	07-Sep-23	ATM SOLUTIONS	ATM SOLUTIONS DB	RF	JOHANNESBURG	DURBAN	✓		0.00	6	1,497	1.40	2,095.80	1 073.05	10.00	3,178.85	476.83	3,655.68
Number of waybills : 4							Totals :		0.00	20	4,878		8,971.20	4 178.43	40.00	13,189.63	1,978.45	15,168.08

Excluding VAT : 13,189.63
VAT : 1,978.45

Total Including VAT : R 15,168.08

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