

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. : **00310872**
Date : 25 May 2024
Operator : Joane
Print Date : 28 May 2024 14:37
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
3966921	08-May-24	ATM JHB	ATM WITBANK	RF	JOHANNESBURG	WITBANK			0.00	1	370	3.80	1,482.00	712.84	10.00	2,204.84	330.73	2,535.57
3966932	24-May-24	ATM SOLUTIONS JH	ATM SOLUTIONS PLZ	RF	JOHANNESBURG	PORT ELIZABETH			0.00	3	1,040	2.45	2,548.00	1 225.59	10.00	3,783.59	567.54	4,351.13
Number of waybills : 2								Totals :	0.00	4	1,410		4,030.00	1 938.43	20.00	5,988.43	898.27	6,886.70

Excluding VAT : 5,988.43
VAT : 898.27

Total Including VAT : R 6,886.70

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