

P.O. Box 8876
Edenglen
1610

Graphite Close
off Graphite Road
Driehoek
Germiston
1401



Tax Invoice

Phone : 011.873.1212
Fax :
E-mail : chantell@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

DOWNLOAD ALL PODS

Invoice Details

Batch No. : **00264972**
Date : 17 May 2022
Operator : Joane
Print Date : 17 May 2022 08:06
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
3664854	06-May-22	ATM BLOEM	ATM JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓		0.00	1	119	2.10	249.90	119.45	10.00	379.35	56.90	436.25
3748424	09-May-22	ATM SOLUTIONS	ATM SOLUTIONS CPT	RF	PORT ELIZABETH	JOHANNESBURG	✓		0.00	3	1,263	2.31	2,917.53	1394.58	10.00	4,322.11	648.32	4,970.43
3752380	11-May-22	ATM SOLUTIONS	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	6	2,105	1.31	2,757.55	1318.11	10.00	4,085.66	612.85	4,698.51
3752381	09-May-22	ATM JHB	ATM BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓		0.00	1	332	2.10	697.20	333.26	10.00	1,040.46	156.07	1,196.53
Number of waybills : 4							Totals :		0.00	11	3,819		6,622.18	3165.40	40.00	9,827.58	1,474.14	11,301.72

Excluding VAT : 9,827.58

VAT : 1,474.14

Total Including VAT : R 11,301.72

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