

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

DOWNLOAD ALL PODS

Invoice Details

Batch No. : **00281481**
Date : 7 February 2023
Operator : Joane
Print Date : 7 February 2023 13:43
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
3833874	27-Jan-23	ATM SOLUTIONS JH	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	2	570	1.31	746.70	340.50	10.00	1,097.20	164.58	1,261.78
3833875	27-Jan-23	ATM JHB	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	4	806	2.31	1,861.86	849.01	10.00	2,720.87	408.13	3,129.00
3833876	27-Jan-23	ATM SOLUTIONS JH	ATM SOLUTIONS ELS	RF	JOHANNESBURG	EAST LONDON	✓		0.00	1	430	2.36	1,014.80	462.75	10.00	1,487.55	223.13	1,710.68
3833879	31-Jan-23	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	3	581	1.31	761.11	347.07	10.00	1,118.18	167.73	1,285.91
3833882	02-Feb-23	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	540	1.31	707.40	322.57	10.00	1,039.97	156.00	1,195.97
3837916	26-Jan-23	ATM SOLUTIONS PL	ATM SOLUTIONS JHB	RF	PORT ELIZABETH	JOHANNESBURG	✓		0.00	3	1,516	2.31	3,501.96	1 596.89	10.00	5,108.85	766.33	5,875.18
Number of waybills : 6								Totals :	0.00	14	4,443		8,593.83	3 918.79	60.00	12,572.62	1,885.90	14,458.52

Excluding VAT : **12,572.62**

VAT : **1,885.90**

Total Including VAT : R 14,458.52

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