

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. : **00286118**
Date : 24 April 2023
Operator : Joane
Print Date : 25 April 2023 13:30
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
3864991	14-Apr-23	ATM JHB	ATM BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓		0.00	2	621	2.10	1,304.10	576.41	10.00	1,890.51	283.58	2,174.09
3866500	19-Apr-23	ATM SOLUTIONS CP	SIMPSON SAFES (REF	RF	CAPE TOWN	GEORGE	✓		0.00	1	285	3.60	1,103.00	487.53	10.00	1,600.53	240.08	1,840.61
Number of waybills : 2							Totals :		0.00	3	906		2,407.10	1 063.94	20.00	3,491.04	523.66	4,014.70

Excluding VAT : 3,491.04

VAT : 523.66

Total Including VAT : R 4,014.70

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