

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. : **00310648**
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
3626586	23-May-24	ATM DBN	ATM JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	6	142	1.40	198.80	95.62	10.00	304.42	45.66	350.08
3966930	20-May-24	ATM JHB	ATM MOSSEL BAY	RF	JOHANNESBURG	MOSSEL BAY	✓		0.00	3	221	3.80	915.80	440.50	10.00	1,366.30	204.95	1,571.25
3966931	22-May-24	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	3	620	1.40	868.00	417.51	10.00	1,295.51	194.33	1,489.84
3966933	23-May-24	ATM SOLUTIONS JH	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	116	1.40	165.00	79.37	10.00	254.37	38.16	292.53
3966934	24-May-24	ATM JHB	ATM CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	1	270	2.25	607.50	292.21	10.00	909.71	136.46	1,046.17
Number of waybills : 5							Totals :		0.00	14	1,369		2,755.10	1 325.21	50.00	4,130.31	619.56	4,749.87

Excluding VAT : 4,130.31
VAT : 619.56

Total Including VAT : R 4,749.87

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