

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. : **00325458**
Date : 15 January 2025
Operator : NICOLEN
Print Date : 15 January 2025 14:32
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
4003440	07-Jan-25	ATM SOLUTIONS JH	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	4	548	1.47	805.56	319.00	10.00	1,134.56	170.18	1,304.74
4003441	08-Jan-25	ATM SOLUTIONS JH	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	4	972	1.47	1,428.84	565.82	10.00	2,004.66	300.70	2,305.36
4004507	06-Jan-25	ATM SOLUTIONS DJ	ATM SOLUTIONS JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	3	581	1.47	854.07	338.21	10.00	1,202.28	180.34	1,382.62
Number of waybills : 3								Totals :	0.00	11	2,101		3,088.47	1 223.03	30.00	4,341.50	651.22	4,992.72

Excluding VAT : 4,341.50
VAT : 651.22

Total Including VAT : R 4,992.72

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