

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. :
Client Name :
Physical Address :

MAA001
MOVE ANALYTICS - ATM SOLUTIONS
14 Rutland Ave
Craighall Park

Client VAT No. : 4110255892
PO

DOWNLOAD ALL PODS

Invoice Details

Batch No. :
Date :
Operator :

00332832
25 April 2025
NICOLEN

Print Date :
Page :

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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	
4165084	25-Apr-25	ATM JH	ATM DB	RF	JOHANNESBURG	DURBAN	✓		0.00	2	481	1.47	707.07	277.88	10.00	994.95	149.24	1,144.19	
4165085	24-Apr-25	ATM JH	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	380	1.47	558.60	219.53	10.00	788.13	118.22	906.35	
4177582	25-Apr-25	ATM SOLUTIONS PL	ATM JHB	RF	PORT ELIZABETH	JOHANNESBURG			0.00	4	1,721	2.21	3,803.41	1 494.74	10.00	5,308.15	796.22	6,104.37	
Number of waybills : 3									Totals :	0.00	7	2,582		5,069.08	1 992.15	30.00	7,091.23	1,063.68	8,154.91
													Excluding VAT :						7,091.23
													VAT :						1,063.68
													Total Including VAT :						R 8,154.91

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