

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 :

00334297
22 May 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		
4076091	16-May-25	ATM SOLUTIONS D	ATM SOLUTIONS JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	6	1,245	1.47	1,830.15	697.29	10.00	2,537.44	380.62	2,918.06		
4165074	15-May-25	ATM JHB	ATM CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	3	500	2.36	1,180.00	449.58	10.00	1,639.58	245.94	1,885.52		
Number of waybills : 2									Totals :	0.00	9	1,745		3,010.15	1 146.87	20.00	4,177.02	626.56	4,803.58	
													Excluding VAT :						4,177.02	
													VAT :						626.56	
													Total Including VAT :						R 4,803.58	

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