

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 :

00330000
18 March 2025
NICOLEN

Print Date :
Page :

18 March 2025 14:13
1 of 1

| Waybill No. | Col. Date | Sender | Receiver | Svc | Origin | Destination | P O D | Other Svc | Other / Ins. Chg | Pcs | Chg. Mass | Rate | Freight Charge | Fuel Charge | Doc. Charge | Excl. VAT | VAT | Incl. VAT | | |
|------------------------|-----------|------------------|-------------------|-----|--------------|----------------|-------------|--------------|---------------------|------|--------------|-------|-----------------------|----------------|----------------|-----------|----------|-----------|------------|--|
| 4149147 | 12-Mar-25 | ATM SOLUTIONS JH | ATM SOLUTIONS PLZ | RF | JOHANNESBURG | PORT ELIZABETH | ✓ | | 0.00 | 5 | 1,390 | 2.57 | 3,572.30 | 1 496.79 | 10.00 | 5,079.09 | 761.86 | 5,840.95 | | |
| 4149148 | 13-Mar-25 | ATM SOLUTIONS JH | ATM SOLUTIONS DBN | RF | JOHANNESBURG | DURBAN | ✓ | | 0.00 | 2 | 800 | 1.47 | 1,176.00 | 492.74 | 10.00 | 1,678.74 | 251.81 | 1,930.55 | | |
| | | | | | | | | | | | | | | | | | | | | |
| Number of waybills : 2 | | | | | | | | | Totals : | 0.00 | 7 | 2,190 | | 4,748.30 | 1 989.53 | 20.00 | 6,757.83 | 1,013.67 | 7,771.50 | |
| | | | | | | | | | | | | | Excluding VAT : | | | | | | 6,757.83 | |
| | | | | | | | | | | | | | VAT : | | | | | | 1,013.67 | |
| | | | | | | | | | | | | | Total Including VAT : | | | | | | R 7,771.50 | |

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