

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 :

00333779  
16 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 |
|------------------------|-----------|------------------|-------------------|-----|--------|--------------|----------|-----------|------------------|-----|-----------|------|----------------------------------|-------------|-------------|-----------|--------|-----------|
| 4076090                | 13-May-25 | ATM SOLUTIONS DE | ATM SOLUTIONS JHB | RF  | DURBAN | JOHANNESBURG | ✓        |           | 0.00             | 2   | 910       | 1.47 | 1,337.70                         | 509.66      | 10.00       | 1,857.36  | 278.60 | 2,135.96  |
| Number of waybills : 1 |           |                  |                   |     |        |              | Totals : |           | 0.00             | 2   | 910       |      | 1,337.70                         | 509.66      | 10.00       | 1,857.36  | 278.60 | 2,135.96  |
|                        |           |                  |                   |     |        |              |          |           |                  |     |           |      | Excluding VAT : 1,857.36         |             |             |           |        |           |
|                        |           |                  |                   |     |        |              |          |           |                  |     |           |      | VAT : 278.60                     |             |             |           |        |           |
|                        |           |                  |                   |     |        |              |          |           |                  |     |           |      | Total Including VAT : R 2,135.96 |             |             |           |        |           |

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