

P.O. Box 8876  
Edenglen  
1610

Graphite Close  
off Graphite Road  
Driehoek  
Germiston  
1401



# Tax Invoice

Phone : 011.873.1212  
Fax :  
E-mail : chantell@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. : **00254290**  
Date : 10 December 2021  
Operator : CHANTELL  
Print Date : 10 December 2021 14:43  
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
3628074	29-Nov-21	ATM SOLUTIONS JHB	FIDELITY KLERKSDORP	RF	JOHANNESBURG	KLERKSDORP	✓		0.00	1	140	3.60	581.00	190.57	10.00	781.57	117.24	898.81
3692787	03-Dec-21	ATM SOLUTIONS JHB	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	4	519	2.10	1,089.90	381.47	10.00	1,481.37	222.21	1,703.58
3692788	03-Dec-21	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	5	913	1.31	1,196.03	418.61	10.00	1,624.64	243.70	1,868.34
3707389	03-Dec-21	ATM JHB	ATM SOLUTION DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	240	1.31	314.40	110.04	10.00	434.44	65.17	499.61
3718007	29-Nov-21	ATM SOLUTIONS JHB	G4 S KLERKSDORP	RF	JOHANNESBURG	KLERKSDORP	✓		0.00	1	300	3.60	1,157.00	379.50	10.00	1,546.50	231.98	1,778.48
3718009	30-Nov-21	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	124	1.31	165.00	54.12	10.00	229.12	34.37	263.49
3719225	02-Dec-21	ATM SOLUTIONS	ATM SOLUTIONS	RF	CAPE TOWN	DURBAN	✓		0.00	3	1,050	2.31	2,425.50	848.93	10.00	3,284.43	492.66	3,777.09
3721324	03-Dec-21	ATM SOLUTIONS	ATM SOLUTIONS	RF	PORT ELIZABETH	JOHANNESBURG	✓		0.00	2	697	2.31	1,610.07	563.52	10.00	2,183.59	327.54	2,511.13
3721325	03-Dec-21	ATM SOLUTIONS	ATM SOLUTIONS	RF	PORT ELIZABETH	CAPE TOWN	✓		0.00	1	49	2.05	165.00	57.75	10.00	232.75	34.91	267.66
<b>Number of waybills : 9</b>							<b>Totals :</b>		0.00	19	4,032		8,703.90	3 004.51	90.00	11,798.41	1,769.78	13,568.19

**Excluding VAT : 11,798.41**  
**VAT : 1,769.78**

**Total Including VAT : R 13,568.19**

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