

P.O. Box 8876  
Edenglen  
1610

Graphite Close  
off Graphite Road  
Driehoek  
Germiston  
1401



# Tax Invoice

Phone : 011.873.1212  
Fax :  
E-mail : admin@cargoworks.co.za  
Web :  
Reg. No. : 2012/075135/07  
VAT No. : 4430138760

| Client             |                                       |                             |
|--------------------|---------------------------------------|-----------------------------|
| Account No. :      | <b>MAA001</b>                         | Client VAT No. : 4110255892 |
| Client Name :      | <b>MOVE ANALYTICS - ATM SOLUTIONS</b> | <b>PO</b>                   |
| Physical Address : | 14 Rutland Ave<br>Craighall Park      |                             |

| Invoice Details |                        |
|-----------------|------------------------|
| Batch No. :     | <b>00226833</b>        |
| Date :          | 25 November 2020       |
| Operator :      | KEVIN                  |
| Print Date :    | 30 November 2020 09:58 |
| Page :          | 1 of 1                 |

| Invoice 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 |
|--------------------------------|-----------|------------------|-------------------|-----|--------------|----------------|-----|-----------------|------------------|-----|-----------|------|----------------|-------------|-------------|-----------|----------|-----------|
| 3400826                        | 17-Nov-20 | ATM JHB          | ATM DBN           | RF  | JOHANNESBURG | DURBAN         |     |                 | 0.00             | 1   | 120       | 1.25 | 165.00         | 30.53       | 10.00       | 205.53    | 30.83    | 236.36    |
| 3400834                        | 29-Oct-20 | ATM JHB          | ATM DBN           | RF  | JOHANNESBURG | DURBAN         |     |                 | 0.00             | 6   | 2,220     | 1.25 | 2,775.00       | 518.93      | 10.00       | 3,303.93  | 495.59   | 3,799.52  |
| 3400837                        | 05-Nov-20 | ATM JHB          | ATM DBN           | RF  | JOHANNESBURG | DURBAN         |     |                 | 0.00             | 3   | 580       | 1.25 | 725.00         | 134.13      | 10.00       | 869.13    | 130.37   | 999.50    |
| 3400839                        | 10-Nov-20 | ATM JHB          | ATM DBN           | RF  | JOHANNESBURG | DURBAN         |     |                 | 0.00             | 1   | 260       | 1.25 | 325.00         | 60.13       | 10.00       | 395.13    | 59.27    | 454.40    |
| 3400843                        | 12-Nov-20 | ATM JHB          | ATM DBN           | RF  | JOHANNESBURG | DURBAN         |     |                 | 0.00             | 2   | 656       | 1.25 | 820.00         | 151.70      | 10.00       | 981.70    | 147.26   | 1,128.96  |
| 3400845                        | 18-Nov-20 | ATM JHB          | ATM DBN           | RF  | JOHANNESBURG | DURBAN         |     |                 | 0.00             | 3   | 530       | 1.25 | 662.50         | 122.56      | 10.00       | 795.06    | 119.26   | 914.32    |
| 3400846                        | 23-Nov-20 | ATM SOLUTIONS JH | ATM SOLUTIONS CPT | RF  | JOHANNESBURG | CAPE TOWN      |     |                 | 0.00             | 1   | 203       | 2.00 | 406.00         | 75.11       | 10.00       | 491.11    | 73.67    | 564.78    |
| 3400849                        | 23-Nov-20 | ATM SOLUTIONS JH | ATM SOLUTIONS DBN | RF  | JOHANNESBURG | DURBAN         |     |                 | 0.00             | 5   | 335       | 1.25 | 418.75         | 77.47       | 10.00       | 506.22    | 75.93    | 582.15    |
| 3400850                        | 23-Nov-20 | ATM JHB          | ATM PLZ           | RF  | JOHANNESBURG | PORT ELIZABETH |     |                 | 0.00             | 2   | 131       | 2.20 | 288.20         | 53.32       | 10.00       | 351.52    | 52.73    | 404.25    |
| 3400856                        | 09-Nov-20 | ATM JHB          | ATM DBN           | RF  | JOHANNESBURG | DURBAN         |     |                 | 0.00             | 2   | 900       | 1.25 | 1,125.00       | 208.13      | 10.00       | 1,343.13  | 201.47   | 1,544.60  |
| <b>Number of waybills : 10</b> |           |                  |                   |     |              |                |     | <b>Totals :</b> | 0.00             | 26  | 5,935     |      | 7,710.45       | 1 432.01    | 100.00      | 9,242.46  | 1,386.38 | 10,628.84 |

|  |  |  |  |  |  |  |  |  |  |  |  |  |                              |  |                    |
|--|--|--|--|--|--|--|--|--|--|--|--|--|------------------------------|--|--------------------|
|  |  |  |  |  |  |  |  |  |  |  |  |  | <b>Excluding VAT :</b>       |  | <b>9,242.46</b>    |
|  |  |  |  |  |  |  |  |  |  |  |  |  | <b>VAT :</b>                 |  | <b>1,386.38</b>    |
|  |  |  |  |  |  |  |  |  |  |  |  |  | <b>Total Including VAT :</b> |  | <b>R 10,628.84</b> |

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