

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. : **00243634**
Date : 23 July 2021
Operator : CHANTELL
Print Date : 26 July 2021 07:13
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 |
|-------------------------------|-----------|------------------|-------------------|-----|----------------|----------------|-----------------|-----------|------------------|-----|-----------|------|----------------|-------------|-------------|-----------|----------|-----------|
| 3535178 | 14-Jul-21 | ATM BFN | ATM JHB | RF | BLOEMFONTEIN | JOHANNESBURG | ✓ | | 0.00 | 1 | 953 | 2.10 | 2,001.30 | 530.34 | 10.00 | 2,541.64 | 381.25 | 2,922.89 |
| 3561220 | 08-Jul-21 | ATM JHB | ATM DBN | RF | JOHANNESBURG | DURBAN | ✓ | | 0.00 | 2 | 457 | 1.31 | 598.67 | 158.65 | 10.00 | 767.32 | 115.10 | 882.42 |
| 3561226 | 15-Jul-21 | ATM SOLUTIONS JH | ATM SOLUTIONS P.E | RF | JOHANNESBURG | PORT ELIZABETH | ✓ | | 0.00 | 2 | 176 | 2.31 | 406.56 | 107.74 | 10.00 | 524.30 | 78.65 | 602.95 |
| 3604515 | 16-Jul-21 | ATM | ATM | RF | PORT ELIZABETH | JOHANNESBURG | ✓ | | 0.00 | 4 | 1,245 | 2.31 | 2,875.95 | 762.13 | 10.00 | 3,648.08 | 547.21 | 4,195.29 |
| Number of waybills : 4 | | | | | | | Totals : | | 0.00 | 9 | 2,831 | | 5,882.48 | 1 558.86 | 40.00 | 7,481.34 | 1,122.21 | 8,603.55 |

Excluding VAT : 7,481.34
VAT : 1,122.21

Total Including VAT : R 8,603.55

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