

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. : **00240238**  
Date : 4 June 2021  
Operator : CHANTELL

Print Date : 4 June 2021 14:47  
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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
3568779	27-May-21	ATM SOLUTIONS	ATM SOLUTIONS	RF	PORT ELIZABETH	JOHANNESBURG	✓		0.00	4	1,631	2.31	3,767.61	926.83	10.00	4,704.44	705.67	5,410.11
3594019	26-May-21	ATM JHB	ATM CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	1	177	2.10	371.70	91.44	10.00	473.14	70.97	544.11
3594021	26-May-21	ATM SOLUTIONS JH	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	177	1.31	231.87	57.04	10.00	298.91	44.84	343.75
3594022	26-May-21	ATM JHB	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	1	177	2.31	408.87	100.58	10.00	519.45	77.92	597.37
3594023	28-May-21	ATM SOLUTIONS JH	ATM SOLUTIONS DBN	DRF	JOHANNESBURG	DURBAN	✓		0.00	6	1,038	1.31	1,359.78	334.51	10.00	1,704.29	255.64	1,959.93
<b>Number of waybills : 5</b>							<b>Totals :</b>		0.00	13	3,200		6,139.83	1 510.40	50.00	7,700.23	1,155.04	8,855.27

**Excluding VAT : 7,700.23**  
**VAT : 1,155.04**

**Total Including VAT : R 8,855.27**

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