

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. : **MAA001** Client VAT No. : 4110255892
Client Name : **MOVE ANALYTICS - ATM SOLUTIONS** **PO**
Physical Address : 14 Rutland Ave
Craigshall Park

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Invoice Details

Batch No. : **00282071**
Date : 14 February 2023
Operator : Joane
Print Date : 14 February 2023 15:59
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 |
|-------------------------------|-----------|---------|-------------|-----|--------------|----------------|-----------------|-----------|------------------|-----|-----------|------|----------------|-------------|-------------|-----------|--------|-----------|
| 3833878 | 27-Jan-23 | ATM JHB | ATM KURUMAN | RF | JOHANNESBURG | KURUMAN | ✓ | | 0.00 | 1 | 68 | 3.60 | 321.80 | 146.74 | 10.00 | 478.54 | 71.78 | 550.32 |
| 3833886 | 07-Feb-23 | ATM JHB | ATM PLZ | RF | JOHANNESBURG | PORT ELIZABETH | ✓ | | 0.00 | 2 | 880 | 2.31 | 2,032.80 | 926.96 | 10.00 | 2,969.76 | 445.46 | 3,415.22 |
| Number of waybills : 2 | | | | | | | Totals : | | 0.00 | 3 | 948 | | 2,354.60 | 1 073.70 | 20.00 | 3,448.30 | 517.24 | 3,965.54 |

Excluding VAT : 3,448.30

VAT : 517.24

Total Including VAT : R 3,965.54

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