

P.O. Box 8876  
Edenglen  
1610

Graphite Close  
off Graphite Road  
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

DOWNLOAD ALL PODS

## Invoice Details

Batch No. : **00267950**  
Date : 25 June 2022  
Operator : Joane  
Print Date : 29 June 2022 07:26  
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
3752338	17-Jun-22	ATM JHB	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	7	1,633	2.31	3,772.23	1923.84	10.00	5,706.07	855.91	6,561.98
3752339	21-Jun-22	ATM SOLUTIONS	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	4	1,637	1.31	2,144.47	1093.68	10.00	3,248.15	487.22	3,735.37
3752341	20-Jun-22	ATM SOLUTIONS	ATM SOLUTIONS P.E	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	5	646	2.31	1,492.26	761.05	10.00	2,263.31	339.50	2,602.81
3752347	09-Jun-22	ATM JHB	60 BOSHOF RUSTENBU	RF	JOHANNESBURG	RUSTENBURG	✓		0.00	1	453	3.60	1,707.80	870.98	10.00	2,588.78	388.32	2,977.10
3753274	21-Jun-22	ATM SOLUTIONS BF	ATM SOLUTIONS JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓		0.00	3	174	2.10	365.40	186.35	10.00	561.75	84.26	646.01
3753276	22-Jun-22	ATM SOLUTIONS BF	ATM SOLUTIONS JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓		0.00	1	747	2.10	1,568.70	800.04	10.00	2,378.74	356.81	2,735.55
3766792	22-Jun-22	ATM SOLUTIONS JH	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	366	1.31	479.46	244.52	10.00	733.98	110.10	844.08
3768107	17-Jun-22	ATM SOLUTIONS (R	ATM SOLUTIONS	RF	CAPE TOWN	PORT ELIZABETH	✓		0.00	4	923	2.05	1,892.15	965.00	10.00	2,867.15	430.07	3,297.22
3768894	17-Jun-22	ATM SOLUTION DB	ATM SOLUTION JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	3	1,506	1.31	1,972.86	1006.16	10.00	2,989.02	448.35	3,437.37
<b>Number of waybills : 9</b>							<b>Totals :</b>		0.00	29	8,085		15,395.33	7851.62	90.00	23,336.95	3,500.54	26,837.49
													<b>Excluding VAT :</b>		<b>23,336.95</b>			
													<b>VAT :</b>		<b>3,500.54</b>			
													<b>Total Including VAT :</b>		<b>R 26,837.49</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