

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  
Craighall Park

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## Invoice Details

Batch No. : **00300014**  
Date : 25 November 2023  
Operator : Joane  
Print Date : 28 November 2023 15:02  
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
3939676	21-Nov-23	ATM SOLUTIONS	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	3	490	2.25	1,102.50	601.97	10.00	1,714.47	257.17	1,971.64
3939679	22-Nov-23	ATM JHB	ATM CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	1	39	2.25	165.00	90.09	10.00	265.09	39.76	304.85
3939681	23-Nov-23	ATM SOLUTIONS JHB	ATM SOLUTIONS PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	6	260	2.45	637.00	347.80	10.00	994.80	149.22	1,144.02
3939682	24-Nov-23	ATM JHB	ATM CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	3	495	2.25	1,113.75	608.11	10.00	1,731.86	259.78	1,991.64
3946053	21-Nov-23	WORCESTER SHOP	ATM SOLUTIONS JHB	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	1	647	2.25	1,455.75	794.84	10.00	2,260.59	339.09	2,599.68
<b>Number of waybills : 5</b>							<b>Totals :</b>		0.00	14	1,931		4,474.00	2 442.81	50.00	6,966.81	1,045.02	8,011.83

**Excluding VAT : 6,966.81**  
**VAT : 1,045.02**

**Total Including VAT : R 8,011.83**

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