

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. : **00260008**  
Date : 8 March 2022  
Operator : Joane  
Print Date : 8 March 2022 13:10  
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
3655990	02-Mar-22	ATM DBN	ATM JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	545	1.31	713.95	283.44	10.00	1,007.39	151.11	1,158.50
3655991	02-Mar-22	ATM DBN	ATM JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	1	422	1.31	552.82	219.47	10.00	782.29	117.34	899.63
3655992	02-Mar-22	ATM DBN	ATM JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	2	681	1.31	892.11	354.17	10.00	1,256.28	188.44	1,444.72
3664741	01-Mar-22	CELTAX BLOEM	ATM SELOSIONS JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓		0.00	2	454	2.10	953.40	338.46	10.00	1,301.86	195.28	1,497.14
3729236	28-Feb-22	ATM SOLUTIONS JH	ATM SOLUTIONS DBN	DRF	JOHANNESBURG	DURBAN	✓		0.00	3	900	1.31	1,179.00	418.55	10.00	1,607.55	241.13	1,848.68
3729237	01-Mar-22	ATM SOLUTIONS JH	ATM SOLUTIONS DBN	DRF	JOHANNESBURG	DURBAN	✓		0.00	6	1,437	1.31	1,882.47	668.28	10.00	2,560.75	384.11	2,944.86
3735242	28-Feb-22	WORCESTER SHOP	ATM	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	4	1,810	2.10	3,801.00	1 349.36	10.00	5,160.36	774.05	5,934.41
<b>Number of waybills : 7</b>							<b>Totals :</b>		0.00	19	6,249		9,974.75	3 631.73	70.00	13,676.48	2,051.46	15,727.94

**Excluding VAT : 13,676.48**  
**VAT : 2,051.46**

**Total Including VAT : R 15,727.94**

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