

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. : **00280866**
Date : 25 January 2023
Operator : Joane
Print Date : 27 January 2023 13:01
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 |
|-------------------------------|-----------|------------------|-------------------|-----|--------------|-------------|-----------------|-----------|------------------|-----|-----------|------|----------------|-------------|-------------|-----------|--------|-----------|
| 3833867 | 20-Jan-23 | ATM SOLUTIONS JH | ATM SOLUTIONS DBN | RF | JOHANNESBURG | DURBAN | ✓ | | 0.00 | 4 | 695 | 1.31 | 910.45 | 415.17 | 10.00 | 1,335.62 | 200.34 | 1,535.96 |
| 3833871 | 24-Jan-23 | ATM SOLUTIONS JH | ATM SOLUTIONS DBN | RF | JOHANNESBURG | DURBAN | ✓ | | 0.00 | 3 | 1,260 | 1.31 | 1,650.60 | 752.67 | 10.00 | 2,413.27 | 361.99 | 2,775.26 |
| Number of waybills : 2 | | | | | | | Totals : | | 0.00 | 7 | 1,955 | | 2,561.05 | 1 167.84 | 20.00 | 3,748.89 | 562.33 | 4,311.22 |

Excluding VAT : 3,748.89

VAT : 562.33

Total Including VAT : R 4,311.22

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