

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

DOWNLOAD ALL PODS

## Invoice Details

Batch No. : **00278548**  
Date : 6 December 2022  
Operator : Joane  
Print Date : 6 December 2022 08:03  
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
3790504	01-Dec-22	ATM BFN	ATM JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓		0.00	6	592	2.10	1,243.20	728.52	10.00	1,981.72	297.26	2,278.98
3803152	30-Nov-22	ATM JHB	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	3	1,010	2.31	2,333.10	1 367.20	10.00	3,710.30	556.55	4,266.85
3803153	30-Nov-22	ATM SOLUTIONS JH	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	5	592	1.31	775.52	454.45	10.00	1,239.97	186.00	1,425.97
3803156	29-Nov-22	ATM JHB	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	1	104	2.31	240.24	140.78	10.00	391.02	58.65	449.67
3803157	28-Nov-22	ATM JHB	ATM GRJ	RF	JOHANNESBURG	GEORGE	✓		0.00	1	434	3.60	1,639.40	960.69	10.00	2,610.09	391.51	3,001.60
3803158	28-Nov-22	ATM JHB	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	1	41	2.31	165.00	96.69	10.00	271.69	40.75	312.44
3803159	28-Nov-22	ATM JHB	ATM CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	1	219	2.10	459.90	269.50	10.00	739.40	110.91	850.31
3803163	28-Nov-22	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	7	1,456	1.31	1,907.36	1 117.71	10.00	3,035.07	455.26	3,490.33
<b>Number of waybills : 8</b>								<b>Totals :</b>	0.00	25	4,448		8,763.72	5 135.54	80.00	13,979.26	2,096.89	16,076.15

Excluding VAT : **13,979.26**

VAT : **2,096.89**

**Total Including VAT : R 16,076.15**

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