

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

POD Based

## Invoice Details

Batch No. : **00272093**  
Date : 25 August 2022  
Operator : Joane  
Print Date : 30 August 2022 07:41  
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
3763829	26-Jul-22	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	3	1,105	1.31	1,447.55	788.91	10.00	2,246.46	336.97	2,583.43
3782632	22-Aug-22	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN			0.00	6	1,133	1.31	1,484.23	819.29	10.00	2,313.52	347.03	2,660.55
3782633	22-Aug-22	ATM JHB	ATM CPT	RF	JOHANNESBURG	CAPE TOWN			0.00	1	317	2.10	665.70	367.47	10.00	1,043.17	156.48	1,199.65
<b>Number of waybills : 3</b>								<b>Totals :</b>	0.00	10	2,555		3,597.48	1975.67	30.00	5,603.15	840.48	6,443.63

Excluding VAT : **5,603.15**

VAT : **840.48**

**Total Including VAT : R 6,443.63**

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