

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

## Invoice Details

Batch No. : **00242341**  
Date : 25 June 2021  
Operator : CHANTELL  
Print Date : 30 June 2021 16:33  
Page : 1 of 1

Not POD Based

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
3561211	24-Jun-21	ATM JHB	ATM CPT	RF	JOHANNESBURG	CAPE TOWN			0.00	6	1,530	2.10	3,213.00	809.68	10.00	4,032.68	604.90	4,637.58
3561212	25-Jun-21	ATM JHB	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	4	580	2.31	1,339.80	337.63	10.00	1,687.43	253.11	1,940.54
3594025	31-May-21	ATM JHB	ATM CPT	RF	JOHANNESBURG	CAPE TOWN			0.00	1	439	2.10	921.90	226.79	10.00	1,158.69	173.80	1,332.49
3594027	01-Jun-21	ATM SOLUTIONS JH	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN			0.00	2	820	2.10	1,722.00	423.61	10.00	2,155.61	323.34	2,478.95
3594030	02-Jun-21	ATM SOLUTIONS JH	ATM SOLUTIONS WIT	RF	JOHANNESBURG	WITBANK			0.00	1	310	3.60	1,193.00	300.64	10.00	1,503.64	225.55	1,729.19
3594033	03-Jun-21	ATM SOLUTIONS JH	ATM SOLUTIONS RUST	RF	JOHANNESBURG	RUSTENBURG			0.00	1	183	3.60	735.80	185.42	10.00	931.22	139.68	1,070.90
<b>Number of waybills : 6</b>							<b>Totals :</b>		0.00	15	3,862		9,125.50	2 283.77	60.00	11,469.27	1,720.38	13,189.65

**Excluding VAT : 11,469.27**  
**VAT : 1,720.38**

**Total Including VAT : R 13,189.65**

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