

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  
Craighall Park

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## Invoice Details

Batch No. : **00303861**  
Date : 16 February 2024  
Operator : Joane  
Print Date : 19 February 2024 11:13  
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
3950610	13-Feb-24	ATM SOLUTIONS JHB	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	3	247	1.40	345.80	157.68	10.00	513.48	77.02	590.50
3981130	12-Feb-24	ATM JHB	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	1	440	2.45	1,078.00	491.57	10.00	1,579.57	236.94	1,816.51
3981131	09-Feb-24	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	284	1.40	397.60	181.31	10.00	588.91	88.34	677.25
3981132	09-Feb-24	ATM JHB	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	2	860	2.45	2,107.00	960.79	10.00	3,077.79	461.67	3,539.46
3984234	12-Feb-24	ATM SOLUTION DBN	ATM SOLUTION JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	2	1,048	1.40	1,467.20	669.04	10.00	2,146.24	321.94	2,468.18
3984469	12-Feb-24	ATM SOLUTION DBN	ATM SOLUTION JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	2	1,022	1.40	1,430.80	652.44	10.00	2,093.24	313.99	2,407.23
<b>Number of waybills : 6</b>							<b>Totals :</b>		0.00	11	3,901		6,826.40	3 112.83	60.00	9,999.23	1,499.90	11,499.13

**Excluding VAT : 9,999.23**  
**VAT : 1,499.90**

**Total Including VAT : R 11,499.13**

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