

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  
Craigshall Park

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## Invoice Details

Batch No. : **00261017**  
Date : 22 March 2022  
Operator : Joane  
Print Date : 22 March 2022 12:09  
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
3713831	14-Mar-22	ATM SOLUTIONS	ATM	RF	PORT ELIZABETH	JOHANNESBURG	✓		0.00	1	336	2.31	776.16	308.14	10.00	1,094.30	164.15	1,258.45
3738441	16-Mar-22	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	5	1,758	1.31	2,302.98	914.28	10.00	3,227.26	484.09	3,711.35
3738442	16-Mar-22	ATM JHB	FRANSILLE WITBANK	RF	JOHANNESBURG	WITBANK	✓		0.00	1	280	3.60	1,085.00	430.75	10.00	1,525.75	228.86	1,754.61
<b>Number of waybills : 3</b>							<b>Totals :</b>		0.00	7	2,374		4,164.14	1653.17	30.00	5,847.31	877.10	6,724.41

**Excluding VAT : 5,847.31**

**VAT : 877.10**

**Total Including VAT : R 6,724.41**

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