

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. : **00298678**  
Date : 7 November 2023  
Operator : Joane  
Print Date : 7 November 2023 10:46  
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
3923382	02-Nov-23	ATM SOLUTIONS	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	128	1.40	179.20	97.84	10.00	287.04	43.06	330.10
3923385	01-Nov-23	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	54	1.40	165.00	90.09	10.00	265.09	39.76	304.85
3923386	27-Oct-23	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	3	488	1.40	683.20	389.42	10.00	1,082.62	162.39	1,245.01
3923387	26-Oct-23	ATM SOLUTIONS JHB	ATM SOLUTIONS UMTATA	RF	JOHANNESBURG	UMTATA	✓		0.00	1	290	3.80	1,178.00	671.46	10.00	1,859.46	278.92	2,138.38
3923388	26-Oct-23	ATM JHB	ATM ELS	RF	JOHANNESBURG	EAST LONDON	✓		0.00	1	220	2.50	550.00	313.50	10.00	873.50	131.03	1,004.53
<b>Number of waybills : 5</b>							<b>Totals :</b>		0.00	7	1,180		2,755.40	1 562.31	50.00	4,367.71	655.16	5,022.87

**Excluding VAT : 4,367.71**  
**VAT : 655.16**

**Total Including VAT : R 5,022.87**

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