

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  
Craigahall Park

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## Invoice Details

Batch No. : **00262298**  
Date : 12 April 2022  
Operator : Joane  
Print Date : 13 April 2022 07:51  
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
3738459	01-Apr-22	ATM SOLUTIONS JH	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	414	1.31	542.34	215.31	10.00	767.65	115.15	882.80
3738461	04-Apr-22	ATM SOLUTIONS JH	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	1	475	2.10	997.50	396.01	10.00	1,403.51	210.53	1,614.04
3738462	05-Apr-22	ATM JHB	ATM BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓		0.00	3	114	2.10	239.40	95.04	10.00	344.44	51.67	396.11
3738465	06-Apr-22	ATM SOLUTIONS JH	ATM SOLUTIONS DBN D	RF	JOHANNESBURG	DURBAN	✓		0.00	4	985	1.31	1,290.35	571.63	10.00	1,871.98	280.80	2,152.78
3738466	06-Apr-22	ATM JHB	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	2	125	2.31	288.75	127.92	10.00	426.67	64.00	490.67
3739319	06-Apr-22	ATM DBN	ATM JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	3	1,060	1.31	1,388.60	615.15	10.00	2,013.75	302.06	2,315.81
<b>Number of waybills : 6</b>							<b>Totals :</b>		0.00	14	3,173		4,746.94	2021.06	60.00	6,828.00	1,024.21	7,852.21
													<b>Excluding VAT :</b>		<b>6,828.00</b>			
													<b>VAT :</b>		<b>1,024.21</b>			
													<b>Total Including VAT :</b>		<b>R 7,852.21</b>			

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