

P.O. Box 8876  
Edenglen  
1610

Graphite Close  
off Graphite Road  
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  
Craigshall Park

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## Invoice Details

Batch No. : **00272987**  
Date : 16 September 2022  
Operator : Joane  
Print Date : 16 September 2022 08:31  
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
3782617	08-Sep-22	ATM SOLUTIONS JH	ATM BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓		0.00	1	135	2.10	283.50	152.52	10.00	446.02	66.90	512.92
3782618	08-Sep-22	ATM JHB	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	2	78	2.31	180.18	96.94	10.00	287.12	43.07	330.19
3782622	06-Sep-22	ATM SOLUTIONS JH	ATM SOLUTIONS PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	2	850	2.31	1,963.50	1 083.85	10.00	3,057.35	458.60	3,515.95
3782623	05-Sep-22	ATM JHB	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	1	187	2.31	431.97	238.45	10.00	680.42	102.06	782.48
<b>Number of waybills : 4</b>							<b>Totals :</b>		0.00	6	1,250		2,859.15	1 571.76	40.00	4,470.91	670.63	5,141.54

**Excluding VAT : 4,470.91**

**VAT : 670.63**

**Total Including VAT : R 5,141.54**

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