

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. : <b>MAA001</b>	Client VAT No. : 4110255892
Client Name : <b>MOVE ANALYTICS - ATM SOLUTIONS</b>	<b>PO</b>
Physical Address : 14 Rutland Ave Craigshall Park	

DOWNLOAD ALL PODS

Invoice Details	
Batch No. :	<b>00285008</b>
Date :	11 April 2023
Operator :	Joane
Print Date :	11 April 2023 15:18
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
3853525	27-Mar-23	ATM JHB	ATM CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	1	440	2.10	924.00	429.66	10.00	1,363.66	204.55	1,568.21
3853526	27-Mar-23	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	440	1.31	576.40	268.03	10.00	854.43	128.16	982.59
3853527	28-Mar-23	ATM SOLUTIONS JH	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	3	1,677	1.31	2,196.87	1 021.54	10.00	3,228.41	484.26	3,712.67
3853528	28-Mar-23	ATM SOLUTIONS JH	ATM SOLUTIONS BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓		0.00	1	90	2.10	189.00	87.89	10.00	286.89	43.03	329.92
3853531	29-Mar-23	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	3	885	1.31	1,159.35	539.10	10.00	1,708.45	256.27	1,964.72
3853533	30-Mar-23	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	2	900	1.31	1,179.00	548.24	10.00	1,737.24	260.59	1,997.83
3853534	30-Mar-23	ATM SOLUTIONS	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	4	653	1.31	855.43	397.77	10.00	1,263.20	189.48	1,452.68
3853536	31-Mar-23	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	4	1,145	1.31	1,499.95	697.48	10.00	2,207.43	331.11	2,538.54

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

<b>Number of waybills : 8</b>	<b>Totals :</b> 0.00 19 6,230 8,580.00 3 989.71 80.00 12,649.71 1,897.45 14,547.16
-------------------------------	--

	<b>Excluding VAT : 12,649.71</b>
	<b>VAT : 1,897.45</b>
	<b>Total Including VAT : R 14,547.16</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