

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. : **00304468**  
Date : 25 February 2024  
Operator : Joane  
Print Date : 27 February 2024 14:02  
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
3626589	21-Feb-24	ATM SOLUTIONS	ATM SOLUTIONS JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	13	364	1.40	509.60	232.38	10.00	751.98	112.80	864.78
3950615	19-Feb-24	ATM SOLUTIONS JH	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	2	629	1.40	880.60	401.55	10.00	1,292.15	193.82	1,485.97
3950616	20-Feb-24	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	240	1.40	336.00	153.22	10.00	499.22	74.88	574.10
3950618	21-Feb-24	ATM SOLUTIONS JH	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	250	1.40	350.00	159.60	10.00	519.60	77.94	597.54
3981133	07-Feb-24	ATM SOLUTIONS	ATM WITBANK	RF	JOHANNESBURG	WITBANK	✓		0.00	1	187	3.80	786.60	358.69	10.00	1,155.29	173.29	1,328.58
3987321	21-Feb-24	WORCESTER SHOP	ATM SOLUTIONS JHB	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	2	957	2.25	2,153.25	981.88	10.00	3,145.13	471.77	3,616.90
<b>Number of waybills : 6</b>							<b>Totals :</b>		0.00	20	2,627		5,016.05	2 287.32	60.00	7,363.37	1,104.50	8,467.87

**Excluding VAT : 7,363.37**  
**VAT : 1,104.50**

**Total Including VAT : R 8,467.87**

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