

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  
Craigshall Park

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## Invoice Details

Batch No. : **00312093**  
Date : 21 June 2024  
Operator : NICOLEN  
Print Date : 21 June 2024 14:24  
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
3923367	10-Jun-24	ATM SOLUTIONS JH	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	1	116	2.45	284.20	127.32	10.00	421.52	63.23	484.75
3952927	12-Jun-24	ATM SOLUTIONS CP	ATM SOLUTIONS JHB	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	3	1,420	2.25	3,195.00	1 431.36	10.00	4,636.36	695.45	5,331.81
3966938	13-Jun-24	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	5	1,246	1.40	1,744.40	781.49	10.00	2,535.89	380.38	2,916.27
3966939	14-Jun-24	ATM SOLUTIONS JH	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	1	502	2.25	1,129.50	506.02	10.00	1,645.52	246.83	1,892.35
4007731	14-Jun-24	ATM SOLUTIONS PL	ATM SOLUTIONS JHB	RF	PORT ELIZABETH	JOHANNESBURG	✓		0.00	6	2,959	2.10	6,213.90	2 783.83	10.00	9,007.73	1,351.16	10,358.89
<b>Number of waybills : 5</b>							<b>Totals :</b>		0.00	16	6,243		12,567.00	5 630.02	50.00	18,247.02	2,737.05	20,984.07

**Excluding VAT : 18,247.02**  
**VAT : 2,737.05**

**Total Including VAT : R 20,984.07**

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