

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 Craighall Park	

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Invoice Details	
Batch No. : <b>00303578</b>	
Date : 13 February 2024	
Operator : Joane	
Print Date : 13 February 2024 15:33	
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
3980299	05-Feb-24	WORCESTER SHOP	ATM SOLUTIONS JHB	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	2	938	2.25	2,110.50	918.07	10.00	3,038.57	455.79	3,494.36
3981134	07-Feb-24	ATM JHB	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	4	1,760	2.45	4,312.00	1 966.27	10.00	6,288.27	943.24	7,231.51
3985311	06-Feb-24	WORCESTER SHOP	ATM SHOPFITTERS JHB	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	2	932	2.25	2,097.00	912.20	10.00	3,019.20	452.88	3,472.08
3985312	07-Feb-24	WORCESTER SHOP	ATM SOLUTIONS JHB	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	2	940	2.25	2,115.00	964.44	10.00	3,089.44	463.42	3,552.86
3985326	09-Feb-24	WORCESTER SHOP	ATM SOLUTIONS JHB	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	2	945	2.25	2,126.25	969.57	10.00	3,105.82	465.87	3,571.69
<b>Number of waybills : 5</b>							<b>Totals :</b>		0.00	12	5,515		12,760.75	5 730.55	50.00	18,541.30	2,781.20	21,322.50

<b>Excluding VAT :</b>	<b>18,541.30</b>
<b>VAT :</b>	<b>2,781.20</b>
<b>Total Including VAT :</b>	<b>R 21,322.50</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