

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. : **00307526**  
Date : 16 April 2024  
Operator : Joane  
Print Date : 16 April 2024 14:54  
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
3950601	09-Apr-24	ATM SOLUTIONS JH	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	6	822	1.40	1,150.80	565.04	10.00	1,725.84	258.88	1,984.72
3950602	10-Apr-24	ATM SOLUTIONS JH	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	1	330	2.25	742.50	364.57	10.00	1,117.07	167.56	1,284.63
3950606	11-Apr-24	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	131	1.40	183.40	90.05	10.00	283.45	42.52	325.97
3967341	12-Apr-24	WORCESTER SHOP	ATM SOLUTIONS JHB	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	3	674	2.25	1,516.50	744.60	10.00	2,271.10	340.67	2,611.77
<b>Number of waybills : 4</b>							<b>Totals :</b>		0.00	11	1,957		3,593.20	1 764.26	40.00	5,397.46	809.63	6,207.09

**Excluding VAT : 5,397.46**  
**VAT : 809.63**

**Total Including VAT : R 6,207.09**

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