

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. : **00321369**  
Date : 12 November 2024  
Operator : NICOLEN  
Print Date : 12 November 2024 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
4040421	29-Oct-24	ATM JHB	ATM CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	2	480	2.36	1,132.80	419.14	10.00	1,561.94	234.29	1,796.23
4040424	31-Oct-24	ATM SOLUTIONS JHB	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	430	1.47	632.10	233.88	10.00	875.98	131.40	1,007.38
4040425	31-Oct-24	ATM JHB	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	2	482	2.57	1,238.74	458.33	10.00	1,707.07	256.06	1,963.13
4040426	01-Nov-24	ATM SOLUTIONS JHB	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	2	830	1.47	1,220.10	451.44	10.00	1,681.54	252.23	1,933.77
4040428	04-Nov-24	ATM SOLUTIONS JHB	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	12	2,528	1.47	3,716.16	1 374.98	10.00	5,101.14	765.17	5,866.31
4040430	06-Nov-24	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	2	667	1.47	980.49	368.66	10.00	1,359.15	203.87	1,563.02
4040431	07-Nov-24	ATM SOLUTIONS JHB	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	2	860	1.47	1,264.20	475.34	10.00	1,749.54	262.43	2,011.97
<b>Number of waybills : 7</b>							<b>Totals :</b>		0.00	23	6,277		10,184.59	3 781.77	70.00	14,036.36	2,105.45	16,141.81

**Excluding VAT : 14,036.36**  
**VAT : 2,105.45**

**Total Including VAT : R 16,141.81**

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