

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>00322259</b>	
Date : 22 November 2024	
Operator : NICOLEN	
Print Date : 22 November 2024 14:51	
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
4040440	15-Nov-24	ATM SOLUTIONS JHB	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	5	1,804	1.47	2,651.88	997.11	10.00	3,658.99	548.85	4,207.84
4040441	15-Nov-24	ATM JHB	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	3	840	2.57	2,158.80	811.71	10.00	2,980.51	447.08	3,427.59
4040442	18-Nov-24	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	6	2,640	1.47	3,880.80	1 459.18	10.00	5,349.98	802.50	6,152.48
<b>Number of waybills : 3</b>							<b>Totals :</b>		0.00	14	5,284		8,691.48	3 268.00	30.00	11,989.48	1,798.43	13,787.91
													<b>Excluding VAT :</b>		<b>11,989.48</b>			
													<b>VAT :</b>		<b>1,798.43</b>			
													<b>Total Including VAT :</b>		<b>R 13,787.91</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