

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. : **00319350**  
Date : 11 October 2024  
Operator : NICOLEN  
Print Date : 11 October 2024 14:20  
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
4003412	04-Oct-24	ATM SOLUTIONS JH	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	2	508	2.36	1,198.88	443.59	10.00	1,652.47	247.87	1,900.34
4003414	07-Oct-24	ATM SOLUTIONS JH	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	4	491	1.47	721.77	267.05	10.00	998.82	149.82	1,148.64
4014150	02-Oct-24	ATM BFN	ATM JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓		0.00	1	86	2.36	202.96	75.10	10.00	288.06	43.21	331.27
4014154	04-Oct-24	ATM BFN	ATM JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓		0.00	1	83	2.36	195.88	72.48	10.00	278.36	41.75	320.11
4040403	27-Sep-24	ATM SOLUTIONS JH	ATM SOLUTIONS BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓		0.00	2	1,090	2.36	2,572.40	1 039.25	10.00	3,621.65	543.25	4,164.90
4040408	03-Oct-24	ATM JHB	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	2	880	2.57	2,261.60	836.79	10.00	3,108.39	466.26	3,574.65
<b>Number of waybills : 6</b>							<b>Totals :</b>		0.00	12	3,138		7,153.49	2 734.26	60.00	9,947.75	1,492.16	11,439.91

**Excluding VAT : 9,947.75**  
**VAT : 1,492.16**

**Total Including VAT : R 11,439.91**

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