

P.O. Box 8876
Edenglen
1610

Graphite Close
off Graphite Road
Driehoek
Germiston
1401



Tax Invoice

Phone : 011.873.1212
Fax :
E-mail : chantell@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
Craigshall Park

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Invoice Details

Batch No. : **00263542**
Date : 25 April 2022
Operator : Joane
Print Date : 29 April 2022 07:32
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 |
|-------------------------------|-----------|---------|----------|-----|--------------|----------------|-----|-----------------|------------------|-----|-----------|------|----------------|-------------|-------------|-----------|--------|-----------|
| 3738457 | 29-Mar-22 | ATM JHB | ATM PLZ | RF | JOHANNESBURG | PORT ELIZABETH | ✓ | | 0.00 | 4 | 1,081 | 2.31 | 2,497.11 | 991.35 | 10.00 | 3,498.46 | 524.77 | 4,023.23 |
| Number of waybills : 1 | | | | | | | | Totals : | 0.00 | 4 | 1,081 | | 2,497.11 | 991.35 | 10.00 | 3,498.46 | 524.77 | 4,023.23 |

Excluding VAT : 3,498.46

VAT : 524.77

Total Including VAT : R 4,023.23

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