

P.O. Box 8876  
Edenglen  
1610

Graphite Close  
off Graphite Road  
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. : **00271009**  
Date : 16 August 2022  
Operator : Joane  
Print Date : 16 August 2022 14:30  
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
3766835	08-Aug-22	ATM SOLUTIONS JH	ATM SOLUTIONS PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	2	723	2.31	1,670.13	921.91	10.00	2,602.04	390.31	2,992.35
3766836	08-Aug-22	ATM SOLUTIONS JH	ATM SOLUTIONS DBN	DRF	JOHANNESBURG	DURBAN	✓		0.00	1	321	1.31	420.51	232.12	10.00	662.63	99.39	762.02
3766838	10-Aug-22	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	2	610	1.31	799.10	441.10	10.00	1,250.20	187.53	1,437.73
3766839	10-Aug-22	ATM SOLUTIONS JH	ATM SOLUTIONS PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	2	614	2.31	1,418.34	782.92	10.00	2,211.26	331.69	2,542.95
3782640	11-Aug-22	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	2	582	1.31	762.42	420.86	10.00	1,193.28	178.99	1,372.27
<b>Number of waybills : 5</b>							<b>Totals :</b>		0.00	9	2,850		5,070.50	2 798.91	50.00	7,919.41	1,187.91	9,107.32

**Excluding VAT : 7,919.41**  
**VAT : 1,187.91**

**Total Including VAT : R 9,107.32**

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