

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  
Craigshall Park

DOWNLOAD ALL PODS

## Invoice Details

Batch No. : **00270425**  
Date : 5 August 2022  
Operator : Joane  
Print Date : 5 August 2022 11:18  
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
3766830	26-Jul-22	ATM JHB	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	3	557	2.31	1,286.67	701.24	10.00	1,997.91	299.69	2,297.60
3766831	28-Jul-22	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	2	630	1.31	825.30	449.79	10.00	1,285.09	192.76	1,477.85
3766832	29-Jul-22	ATM SOLUTIONS JH	ATM SOLUTIONS DBN D	RF	JOHANNESBURG	DURBAN	✓		0.00	3	757	1.31	991.67	540.46	10.00	1,542.13	231.32	1,773.45
3769644	27-Jul-22	ATM SOLUTIONS	ATM SOLUTIONS CPT	RF	PORT ELIZABETH	JOHANNESBURG	✓		0.00	2	788	2.31	1,820.28	992.05	10.00	2,822.33	423.35	3,245.68
<b>Number of waybills : 4</b>							<b>Totals :</b>		0.00	10	2,732		4,923.92	2683.54	40.00	7,647.46	1,147.12	8,794.58

Excluding VAT : **7,647.46**

VAT : **1,147.12**

**Total Including VAT : R 8,794.58**

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