

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. : **00325892**  
Date : 21 January 2025  
Operator : NICOLEN  
Print Date : 5 February 2025 07:27  
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 |
|-------------------------------|-----------|---------|------------|-----|--------------|-------------|-----|-----------------|------------------|-----|-----------|------|------------------------------|-------------|-------------------|-----------|--------|-----------|
| 4003461                       | 14-Jan-25 | ATM JHB | YASTEN DBN | RF  | JOHANNESBURG | DURBAN      | ✓   |                 | 0.00             | 2   | 840       | 1.47 | 1,234.80                     | 488.98      | 10.00             | 1,733.78  | 260.07 | 1,993.85  |
| <b>Number of waybills : 1</b> |           |         |            |     |              |             |     | <b>Totals :</b> | 0.00             | 2   | 840       |      | 1,234.80                     | 488.98      | 10.00             | 1,733.78  | 260.07 | 1,993.85  |
|                               |           |         |            |     |              |             |     |                 |                  |     |           |      | <b>Excluding VAT :</b>       |             | <b>1,733.78</b>   |           |        |           |
|                               |           |         |            |     |              |             |     |                 |                  |     |           |      | <b>VAT :</b>                 |             | <b>260.07</b>     |           |        |           |
|                               |           |         |            |     |              |             |     |                 |                  |     |           |      | <b>Total Including VAT :</b> |             | <b>R 1,993.85</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