

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. : **00326188**
Date : 24 January 2025
Operator : NICOLEN
Print Date : 24 January 2025 14:53
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 |
|-------------------------------|-----------|------------------|-------------------|-----|--------------|--------------|-----------------|-----------|------------------|-----|-----------|------|----------------|-------------|-------------|-----------|--------|-----------|
| 4003458 | 22-Jan-25 | ATM SOLUTIONS JH | ATM SOLUTIONS DBN | RF | JOHANNESBURG | DURBAN | ✓ | | 0.00 | 2 | 251 | 1.47 | 368.97 | 146.11 | 10.00 | 525.08 | 78.76 | 603.84 |
| 4062509 | 14-Jan-25 | ATM SOLUTIONS BF | ATM SOLUTIONS JHB | RF | BLOEMFONTEIN | JOHANNESBURG | ✓ | | 0.00 | 6 | 606 | 2.36 | 1,430.16 | 566.34 | 10.00 | 2,006.50 | 300.98 | 2,307.48 |
| Number of waybills : 2 | | | | | | | Totals : | | 0.00 | 8 | 857 | | 1,799.13 | 712.45 | 20.00 | 2,531.58 | 379.74 | 2,911.32 |

Excluding VAT : 2,531.58
VAT : 379.74

Total Including VAT : R 2,911.32

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