

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. : **00298309**  
Date : 25 October 2023  
Operator : Joane  
Print Date : 27 October 2023 12:45  
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
3626592	06-Oct-23	ATM SOLUTION D	ATM SOLUTIONS CP	RF	DURBAN	CAPE TOWN	✓		0.00	1	248	2.45	607.60	346.33	10.00	963.93	144.59	1,108.52
3922432	09-Oct-23	ATM SOLUTIONS PL	TRADEZONE BFN	RF	PORT ELIZABETH	KIMBERLEY			0.00	1	359	3.80	1,440.20	820.91	10.00	2,271.11	340.67	2,611.78
3923389	25-Oct-23	ATM SOLUTIONS JH	ATM SOLUTIONS PLZ	RF	JOHANNESBURG	PORT ELIZABETH			0.00	1	460	2.45	1,127.00	642.39	10.00	1,779.39	266.91	2,046.30
<b>Number of waybills : 3</b>								<b>Totals :</b>	0.00	3	1,067		3,174.80	1 809.63	30.00	5,014.43	752.17	5,766.60

**Excluding VAT : 5,014.43**  
**VAT : 752.17**

**Total Including VAT : R 5,766.60**

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