

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. : **00312425**  
Date : 25 June 2024  
Operator : Joane  
Print Date : 28 June 2024 07:58  
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
3966940	19-Jun-24	ATM SOLUTIONS JHB	ATM SOLUTIONS PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	3	850	2.45	2,082.50	932.96	10.00	3,025.46	453.82	3,479.28
3966941	21-Jun-24	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	4	865	1.40	1,211.00	542.53	10.00	1,763.53	264.53	2,028.06
3966942	21-Jun-24	ATM SOLUTIONS JHB	ATM SOLUTIONS MOSS	RF	JOHANNESBURG	MOSSEL BAY	✓		0.00	1	228	3.80	942.40	422.20	10.00	1,374.60	206.19	1,580.79
3966943	24-Jun-24	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	4	556	1.40	778.40	348.72	10.00	1,137.12	170.57	1,307.69
<b>Number of waybills : 4</b>							<b>Totals :</b>		0.00	12	2,499		5,014.30	2 246.41	40.00	7,300.71	1,095.11	8,395.82

**Excluding VAT : 7,300.71**  
**VAT : 1,095.11**

**Total Including VAT : R 8,395.82**

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