

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. : **00309264**  
Date : 10 May 2024  
Operator : Joane  
Print Date : 10 May 2024 14:09  
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
3626610	03-May-24	ATM DBN	ATM JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	4	163	1.40	228.20	109.76	10.00	347.96	52.19	400.15
3966914	02-May-24	ATM JHB	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	1	598	2.45	1,465.10	704.71	10.00	2,179.81	326.97	2,506.78
3966915	03-May-24	ATM SOLUTIONS JH	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	2	840	2.25	1,890.00	909.09	10.00	2,809.09	421.36	3,230.45
3966916	03-May-24	ATM JHB	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	1	250	2.45	612.50	294.61	10.00	917.11	137.57	1,054.68
3966917	06-May-24	ATM JHB	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	3	155	2.45	379.75	182.66	10.00	572.41	85.86	658.27
3966918	06-May-24	ATM SOLUTIONS JH	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	1	224	2.25	504.00	242.42	10.00	756.42	113.46	869.88
<b>Number of waybills : 6</b>							<b>Totals :</b>		0.00	12	2,230		5,079.55	2 443.25	60.00	7,582.80	1,137.41	8,720.21

**Excluding VAT : 7,582.80**  
**VAT : 1,137.41**

**Total Including VAT : R 8,720.21**

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