

P.O. Box 8876  
Edenglen  
1610

Graphite Close  
off Graphite Road  
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  
Craigshall Park

DOWNLOAD ALL PODS

## Invoice Details

Batch No. : **00274453**  
Date : 11 October 2022  
Operator : Joane  
Print Date : 11 October 2022 08:06  
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
3782591	03-Oct-22	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	596	1.31	780.76	420.05	10.00	1,210.81	181.62	1,392.43
3782592	04-Oct-22	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	273	1.31	357.63	192.40	10.00	560.03	84.00	644.03
3782593	03-Oct-22	ATM SOLUTIONS JH	ATM SOLUTIONS PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	2	560	2.31	1,293.60	695.96	10.00	1,999.56	299.93	2,299.49
3782595	30-Sep-22	ATM SOLUTIONS JH	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	2	528	2.10	1,108.80	596.53	10.00	1,715.33	257.30	1,972.63
3782598	27-Sep-22	ATM SOLUTIONS JH	ATM SOLUTIONS BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓		0.00	1	460	2.10	966.00	519.71	10.00	1,495.71	224.36	1,720.07
3810222	04-Oct-22	ATM SOLUTION B	ATM SOLUTIONS JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓		0.00	1	242	2.10	508.20	273.41	10.00	791.61	118.74	910.35
3824771	04-Oct-22	ATM SOLUTIONS JH	ATM SOLUTIONS PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	2	810	2.31	1,871.10	1 006.65	10.00	2,887.75	433.16	3,320.91
3824773	05-Oct-22	ATM SOLUTIONS JH	ATM SOLUTIONS PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	2	787	2.31	1,817.97	987.16	10.00	2,815.13	422.27	3,237.40
3824774	05-Oct-22	ATM JHB	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	1	347	2.10	728.70	395.68	10.00	1,134.38	170.16	1,304.54
<b>Number of waybills : 9</b>							<b>Totals :</b>		0.00	13	4,603		9,432.76	5 087.55	90.00	14,610.31	2,191.54	16,801.85
													<b>Excluding VAT :</b>		<b>14,610.31</b>			
													<b>VAT :</b>		<b>2,191.54</b>			
													<b>Total Including VAT :</b>		<b>R 16,801.85</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