

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  
Craigshall Park

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## Invoice Details

Batch No. : **00275306**  
Date : 21 October 2022  
Operator : Joane  
Print Date : 21 October 2022 14:47  
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
3626617	17-Oct-22	ATM SOLUTION DB	ATM SOLUTIONS JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	3	108	1.31	165.00	89.60	10.00	264.60	39.69	304.29
3824782	13-Oct-22	ATM JHB	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	2	730	2.31	1,686.30	915.66	10.00	2,611.96	391.79	3,003.75
3824783	13-Oct-22	ATM JHB	ATM CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	1	350	2.10	735.00	399.11	10.00	1,144.11	171.62	1,315.73
3824784	17-Oct-22	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	2	719	1.31	941.89	511.45	10.00	1,463.34	219.50	1,682.84
<b>Number of waybills : 4</b>							<b>Totals :</b>		0.00	8	1,907		3,528.19	1 915.82	40.00	5,484.01	822.60	6,306.61

**Excluding VAT : 5,484.01**

**VAT : 822.60**

**Total Including VAT : R 6,306.61**

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