

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 | |

DOWNLOAD ALL PODS

| Invoice Details | |
|-----------------|-----------------------|
| Batch No. : | 00275607 |
| Date : | 25 October 2022 |
| Operator : | Joane |
| Print Date : | 27 October 2022 09:13 |
| 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 |
|-------------------------------|-----------|------------------|-------------------|-----|--------------|--------------|-----------------|-----------|------------------|-----|-----------|------|----------------|-------------|-------------|-----------|--------|-----------|
| 3810267 | 21-Oct-22 | AMT SOLUTIONS E | ATM SOLUTINS JHB | RF | BLOEMFONTEIN | JOHANNESBURG | ✓ | | 0.00 | 4 | 689 | 2.10 | 1,446.90 | 785.67 | 10.00 | 2,242.57 | 336.39 | 2,578.96 |
| 3824772 | 06-Oct-22 | ATM SOLUTIONS JH | ATM SOLUTIONS BFN | RF | JOHANNESBURG | BLOEMFONTEIN | ✓ | | 0.00 | 1 | 73 | 2.10 | 165.00 | 89.60 | 10.00 | 264.60 | 39.69 | 304.29 |
| 3824785 | 19-Oct-22 | ATM JHB | ATM DBN | RF | JOHANNESBURG | DURBAN | ✓ | | 0.00 | 2 | 930 | 1.31 | 1,218.30 | 661.54 | 10.00 | 1,889.84 | 283.48 | 2,173.32 |
| 3824786 | 21-Oct-22 | ATM JHB | ATM DBN | RF | JOHANNESBURG | DURBAN | ✓ | | 0.00 | 1 | 175 | 1.31 | 229.25 | 124.48 | 10.00 | 363.73 | 54.56 | 418.29 |
| 3824787 | 24-Oct-22 | ATM JHB | ATM DBN | RF | JOHANNESBURG | DURBAN | ✓ | | 0.00 | 3 | 503 | 1.31 | 658.93 | 357.80 | 10.00 | 1,026.73 | 154.01 | 1,180.74 |
| Number of waybills : 5 | | | | | | | Totals : | | 0.00 | 11 | 2,370 | | 3,718.38 | 2 019.09 | 50.00 | 5,787.47 | 868.13 | 6,655.60 |

| | |
|------------------------------|-------------------|
| Excluding VAT : | 5,787.47 |
| VAT : | 868.13 |
| Total Including VAT : | R 6,655.60 |

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