

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. : <b>MAA001</b>	Client VAT No. : 4110255892
Client Name : <b>MOVE ANALYTICS - ATM SOLUTIONS</b>	<b>PO</b>
Physical Address : 14 Rutland Ave Craighall Park	

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Invoice Details	
Batch No. : <b>00318185</b>	
Date : 20 September 2024	
Operator : NICOLEN	
Print Date : 20 September 2024 15:18	
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
4012998	12-Sep-24	ATM JHB	ATM CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	2	584	2.36	1,378.24	556.81	10.00	1,945.05	291.76	2,236.81
4013000	13-Sep-24	ATM SOLUTIONS JH	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	467	1.47	686.49	277.34	10.00	973.83	146.07	1,119.90
4040393	13-Sep-24	ATM JHB	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	4	1,502	2.57	3,860.14	1 559.50	10.00	5,429.64	814.45	6,244.09
<b>Number of waybills : 3</b>								<b>Totals :</b>	0.00	7	2,553		5,924.87	2 393.65	30.00	8,348.52	1,252.28	9,600.80

<b>Excluding VAT :</b>	<b>8,348.52</b>
<b>VAT :</b>	<b>1,252.28</b>
<b>Total Including VAT :</b>	<b>R 9,600.80</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