

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>00324183</b>	
Date : 6 December 2024	
Operator : NICOLEN	
Print Date : 6 December 2024 14:04	
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
3952916	26-Nov-24	CHANTLEY CPT	ATM SOLUTIONS PLZ	RF	CAPE TOWN	PORT ELIZABETH	✓		0.00	3	263	2.26	594.38	223.49	10.00	827.87	124.18	952.05
4003423	26-Nov-24	ATM JHB	ATM CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	4	1,581	2.36	3,731.16	1 402.92	10.00	5,144.08	771.61	5,915.69
4003424	26-Nov-24	ATM SOLUTIONS JHB	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	4	1,440	1.47	2,116.80	795.92	10.00	2,922.72	438.41	3,361.13
4003425	29-Nov-24	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	3	313	1.47	460.11	173.00	10.00	643.11	96.47	739.58
4014189	29-Nov-24	ATM SOLUTIONS BFN	ATM SOLUTIONS JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓		0.00	1	450	2.36	1,062.00	399.31	10.00	1,471.31	220.70	1,692.01
4014249	25-Nov-24	ATM BFN	ATM JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓		0.00	2	1,770	2.36	4,177.20	1 570.63	10.00	5,757.83	863.67	6,621.50
<b>Number of waybills : 6</b>							<b>Totals :</b>		0.00	17	5,817		12,141.65	4 565.27	60.00	16,766.92	2,515.04	19,281.96
													<b>Excluding VAT :</b>		<b>16,766.92</b>			
													<b>VAT :</b>		<b>2,515.04</b>			
													<b>Total Including VAT :</b>		<b>R 19,281.96</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