

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
Craighall Park

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Invoice Details

Batch No. : **00316677**
Date : 25 August 2024
Operator : Joane
Print Date : 28 August 2024 10:04
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 |
|-------------------------------|-----------|-----------------|-------------------|-----|--------------|----------------|-----------------|-----------|------------------|-----|-----------|------|----------------|-------------|-------------|-----------|----------|-----------|
| 4004519 | 23-Aug-24 | ATM SOLUTIONS D | ATM SOLUTIONS JHB | RF | DURBAN | JOHANNESBURG | ✓ | | 0.00 | 4 | 1,367 | 1.47 | 2,009.49 | 874.13 | 10.00 | 2,893.62 | 434.04 | 3,327.66 |
| 4012978 | 20-Aug-24 | ATM JHB | ATM PLZ | RF | JOHANNESBURG | PORT ELIZABETH | ✓ | | 0.00 | 3 | 512 | 2.57 | 1,315.84 | 572.39 | 10.00 | 1,898.23 | 284.73 | 2,182.96 |
| 4012979 | 21-Aug-24 | ATM JHB | ATM DBN | RF | JOHANNESBURG | DURBAN | ✓ | | 0.00 | 1 | 440 | 1.47 | 646.80 | 281.36 | 10.00 | 938.16 | 140.72 | 1,078.88 |
| 4012980 | 21-Aug-24 | ATM JHB | ATM PLZ | RF | JOHANNESBURG | PORT ELIZABETH | ✓ | | 0.00 | 2 | 799 | 2.57 | 2,053.43 | 893.24 | 10.00 | 2,956.67 | 443.50 | 3,400.17 |
| 4012981 | 23-Aug-24 | ATM JHB | ATM DBN | RF | JOHANNESBURG | DURBAN | ✓ | | 0.00 | 2 | 432 | 1.47 | 635.04 | 276.24 | 10.00 | 921.28 | 138.19 | 1,059.47 |
| Number of waybills : 5 | | | | | | | Totals : | | 0.00 | 12 | 3,550 | | 6,660.60 | 2 897.36 | 50.00 | 9,607.96 | 1,441.18 | 11,049.14 |

Excluding VAT : 9,607.96
VAT : 1,441.18

Total Including VAT : R 11,049.14

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