

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. : **00293946**  
Date : 25 August 2023  
Operator : Joane  
Print Date : 29 August 2023 15:29  
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
3898008	07-Aug-23	ATM JHB	ATM RUSTENBURG	RF	JOHANNESBURG	RUSTENBURG	✓		0.00	2	571	3.80	2,245.80	963.45	10.00	3,219.25	482.89	3,702.14
3898016	17-Aug-23	ATM JHB	ATM CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	4	1,320	2.25	2,970.00	1 274.13	10.00	4,254.13	638.12	4,892.25
3898021	23-Aug-23	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	349	1.40	488.60	209.61	10.00	708.21	106.23	814.44
3898022	23-Aug-23	ATM JHB	ATM WITBANK	RF	JOHANNESBURG	WITBANK	✓		0.00	2	940	3.80	3,648.00	1 564.99	10.00	5,222.99	783.45	6,006.44
3951987	25-Aug-23	WORCESTER SHOP	ATM SOLUTIONS JHB	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	2	944	2.25	2,124.00	911.20	10.00	3,045.20	456.78	3,501.98
<b>Number of waybills : 5</b>							<b>Totals :</b>		0.00	11	4,124		11,476.40	4 923.38	50.00	16,449.78	2,467.47	18,917.25

**Excluding VAT : 16,449.78**  
**VAT : 2,467.47**

**Total Including VAT : R 18,917.25**

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