

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	

DOWNLOAD ALL PODS

Invoice Details	
Batch No. : <b>00307803</b>	
Date : 19 April 2024	
Operator : Joane	
Print Date : 19 April 2024 14:15	
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
3950604	12-Apr-24	ATM JHB	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	1	170	2.45	416.50	204.50	10.00	631.00	94.65	725.65
3950605	15-Apr-24	ATM SOLUTIONS JH	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	2	366	1.40	512.40	251.59	10.00	773.99	116.10	890.09
3965390	15-Apr-24	ATM SOLUTIONS BF	ATM SOLUTIONS	RF	PORT ELIZABETH	JOHANNESBURG	✓		0.00	4	1,603	2.10	3,366.30	1 652.85	10.00	5,029.15	754.37	5,783.52
3966904	16-Apr-24	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	148	1.40	207.20	101.74	10.00	318.94	47.84	366.78
<b>Number of waybills : 4</b>							<b>Totals :</b>		0.00	8	2,287		4,502.40	2 210.68	40.00	6,753.08	1,012.96	7,766.04

<b>Excluding VAT :</b>	<b>6,753.08</b>
<b>VAT :</b>	<b>1,012.96</b>
<b>Total Including VAT :</b>	<b>R 7,766.04</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