

P.O. Box 8876  
Edenglen  
1610

Graphite Close  
off Graphite Road  
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  
Craigshall Park

DOWNLOAD ALL PODS

## Invoice Details

Batch No. : **00266579**  
Date : 8 June 2022  
Operator : Joane  
Print Date : 8 June 2022 08:33  
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
3748757	26-May-22	ATM SOLUTIONS	ATM SOLUTIONS CPT	RF	PORT ELIZABETH	JOHANNESBURG	✓		0.00	4	2,352	2.31	5,433.12	2597.03	10.00	8,040.15	1,206.02	9,246.17
3752355	01-Jun-22	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	2	262	1.31	343.22	175.04	10.00	528.26	79.24	607.50
3752357	31-May-22	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	7	1,001	1.31	1,311.31	626.81	10.00	1,948.12	292.22	2,240.34
3752358	31-May-22	ATM JHB	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	1	332	2.31	766.92	366.59	10.00	1,143.51	171.53	1,315.04
3752360	30-May-22	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	421	1.31	551.51	263.62	10.00	825.13	123.77	948.90
3752361	30-May-22	ATM SOLUTIONS JH	ATM SOLUTIONS PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	1	349	2.31	806.19	385.36	10.00	1,201.55	180.23	1,381.78
3752362	27-May-22	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	77	1.31	165.00	78.87	10.00	253.87	38.08	291.95
3752363	26-May-22	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	115	1.31	165.00	78.87	10.00	253.87	38.08	291.95
3753153	27-May-22	ATM BLOEM	ATM JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓		0.00	7	59	2.10	165.00	78.87	10.00	253.87	38.08	291.95
<b>Number of waybills : 9</b>								<b>Totals :</b>	0.00	25	4,968		9,707.27	4651.06	90.00	14,448.33	2,167.25	16,615.58

Excluding VAT : 14,448.33

VAT : 2,167.25

**Total Including VAT : R 16,615.58**

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