

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  
Craigshall Park

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## Invoice Details

Batch No. : **00286338**  
Date : 25 April 2023  
Operator : Joane  
Print Date : 28 April 2023 09:42  
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
3853544	06-Apr-23	ATM SOLUTIONS JH	ATM SOLUTION BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓		0.00	1	50	2.10	165.00	72.93	10.00	247.93	37.19	285.12
3864979	21-Apr-23	ATM JHB	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	1	272	2.31	628.32	277.72	10.00	916.04	137.41	1,053.45
3864982	21-Apr-23	ATM SOLUTIONS JH	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	5	761	1.31	996.91	440.63	10.00	1,447.54	217.13	1,664.67
3864983	20-Apr-23	ATM JHB	ATM BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓		0.00	3	474	2.10	995.40	439.97	10.00	1,445.37	216.81	1,662.18
<b>Number of waybills : 4</b>							<b>Totals :</b>		0.00	10	1,557		2,785.63	1 231.25	40.00	4,056.88	608.54	4,665.42

**Excluding VAT : 4,056.88**

**VAT : 608.54**

**Total Including VAT : R 4,665.42**

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