

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. : **00305870**  
Date : 19 March 2024  
Operator : Joane  
Print Date : 19 March 2024 15:17  
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
3950633	12-Mar-24	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	2	547	1.40	765.80	376.77	10.00	1,152.57	172.89	1,325.46
3950634	13-Mar-24	ATM SOLUTIONS JH	ATM SOLUTIONS MOSS	RF	JOHANNESBURG	MOSSEL BAY	✓		0.00	1	9	3.80	275.00	135.30	10.00	420.30	63.05	483.35
3950635	14-Mar-24	ATM SOLUTIONS JH	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	5	1,137	1.40	1,591.80	783.17	10.00	2,384.97	357.75	2,742.72
3950637	15-Mar-24	ATM SOLUTIONS JH	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	3	618	2.25	1,390.50	684.13	10.00	2,084.63	312.69	2,397.32
3956595	13-Mar-24	WORCESTER SHOP	ATM SOLUTIONS JHB	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	3	1,617	2.25	3,638.25	1 790.02	10.00	5,438.27	815.74	6,254.01
3956724	15-Mar-24	WORCESTER SHOP	ATM SOLUTIONS JHB	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	2	953	2.25	2,144.25	1 054.97	10.00	3,209.22	481.38	3,690.60
<b>Number of waybills : 6</b>							<b>Totals :</b>		0.00	16	4,881		9,805.60	4 824.36	60.00	14,689.96	2,203.50	16,893.46

**Excluding VAT : 14,689.96**  
**VAT : 2,203.50**

**Total Including VAT : R 16,893.46**

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