

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

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## Invoice Details

Batch No. : **00273251**  
Date : 20 September 2022  
Operator : Joane  
Print Date : 20 September 2022 08:41  
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
3626614	14-Sep-22	106 INTERSITE DBN	ATM SOLUTIONS JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	5	120	1.31	165.00	88.77	10.00	263.77	39.57	303.34
3782610	14-Sep-22	ATM JHB	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	1	403	2.31	930.93	500.84	10.00	1,441.77	216.27	1,658.04
3782613	13-Sep-22	ATM JHB	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	2	520	2.31	1,201.20	646.25	10.00	1,857.45	278.62	2,136.07
3821501	13-Sep-22	ATM SOLUTIONS	ATM SOLUTIONS CPT	RF	PORT ELIZABETH	JOHANNESBURG	✓		0.00	3	1,965	2.31	4,539.15	2,442.06	10.00	6,991.21	1,048.68	8,039.89
<b>Number of waybills : 4</b>							<b>Totals :</b>		0.00	11	3,008		6,836.28	3,677.92	40.00	10,554.20	1,583.14	12,137.34

**Excluding VAT : 10,554.20**

**VAT : 1,583.14**

**Total Including VAT : R 12,137.34**

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