

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  
Craigahall Park

POD Based

## Invoice Details

Batch No. : **00266132**  
Date : 25 May 2022  
Operator : Joane  
Print Date : 30 May 2022 08:25  
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
3564124	18-May-22	ATM SOLUTIONS J	AMT SOLUTIONS WITB	RF	JOHANNESBURG	WITBANK			0.00	1	432	3.60	1,632.20	780.19	10.00	2,422.39	363.36	2,785.75
3738484	29-Apr-22	ATM JHB	ATM GRJ	RF	JOHANNESBURG	GEORGE	✓		0.00	6	297	3.60	1,146.20	507.77	10.00	1,663.97	249.60	1,913.57
3752.74	19-May-22	ATM JHB	ATM CPT	RF	JOHANNESBURG	CAPE TOWN			0.00	3	591	2.10	1,241.10	593.25	10.00	1,844.35	276.65	2,121.00
3752364	25-May-22	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN			0.00	1	124	1.31	165.00	78.87	10.00	253.87	38.08	291.95
3752365	25-May-22	ATM JHB	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABETH			0.00	2	660	2.31	1,524.60	728.76	10.00	2,263.36	339.50	2,602.86
3752367	24-May-22	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN			0.00	2	410	1.31	537.10	256.73	10.00	803.83	120.57	924.40
3752368	24-May-22	ATM JHB	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABETH			0.00	1	55	2.31	165.00	78.87	10.00	253.87	38.08	291.95
3752369	23-May-22	ATM SOLUTIONS JH	ATM SOLUTIONS DBN D	RF	JOHANNESBURG	DURBAN			0.00	8	1,017	1.31	1,332.27	636.83	10.00	1,979.10	296.87	2,275.97
3752371	23-May-22	ATM JHB	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABETH			0.00	2	143	2.31	330.33	157.90	10.00	498.23	74.73	572.96
3752372	20-May-22	ATM JHB	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABETH			0.00	1	440	2.31	1,016.40	485.84	10.00	1,512.24	226.84	1,739.08
3752375	18-May-22	ATM JHB	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	3	556	2.31	1,284.36	613.92	10.00	1,908.28	286.24	2,194.52
3752377	17-May-22	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	420	1.31	550.20	263.00	10.00	823.20	123.48	946.68
3752378	13-May-22	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	4	625	1.31	818.75	391.36	10.00	1,220.11	183.02	1,403.13
3752379	13-May-22	ATM JHB	GULIVAN CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	2	455	2.10	955.50	456.73	10.00	1,422.23	213.33	1,635.56
3752386	03-May-22	ATM SOLUTIONS JH	ATM SOLUTIONS BFN	RF	JOHANNESBURG	BLOEMFONTEIN			0.00	1	91	2.10	191.10	84.66	10.00	285.76	42.86	328.62
<b>Number of waybills : 15</b>							<b>Totals :</b>		0.00	38	6,316		12,890.11	6114.68	150.00	19,154.79	2,873.21	22,028.00

Excluding VAT : **19,154.79**

VAT : **2,873.21**

**Total Including VAT : R 22,028.00**

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