

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. : **00314464**  
Date : 25 July 2024  
Operator : NICOLEN  
Print Date : 29 July 2024 11:30  
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
4001505	19-Jul-24	ATM BFN	ATM JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓		0.00	1	88	2.25	198.00	87.12	10.00	295.12	44.27	339.39
4004524	23-Jul-24	ATM SOLUTIONS D	ATM SOLUTION JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	11	617	1.40	863.80	380.07	10.00	1,253.87	188.08	1,441.95
4012966	18-Jul-24	ATM JHB	ATM CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	2	680	2.25	1,530.00	673.20	10.00	2,213.20	331.98	2,545.18
<b>Number of waybills : 3</b>							<b>Totals :</b>		0.00	14	1,385		2,591.80	1 140.39	30.00	3,762.19	564.33	4,326.52

**Excluding VAT : 3,762.19**  
**VAT : 564.33**

**Total Including VAT : R 4,326.52**

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