

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. : **00313345**  
Date : 12 July 2024  
Operator : NICOLEN  
Print Date : 15 July 2024 13:02  
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
4012954	05-Jul-24	ATM JHB	ATM CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	5	1,512	2.25	3,402.00	1 496.88	10.00	4,908.88	736.33	5,645.21
4012955	04-Jul-24	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	108	1.40	165.00	72.60	10.00	247.60	37.14	284.74
4012957	05-Jul-24	ATM SOLUTIONS JHB	ATM SOLUTIONS PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	2	325	2.45	796.25	350.35	10.00	1,156.60	173.49	1,330.09
4012958	08-Jul-24	ATM JHB	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	1	422	2.45	1,033.90	454.92	10.00	1,498.82	224.82	1,723.64
<b>Number of waybills : 4</b>							<b>Totals :</b>		0.00	9	2,367		5,397.15	2 374.75	40.00	7,811.90	1,171.78	8,983.68

**Excluding VAT : 7,811.90**  
**VAT : 1,171.78**

**Total Including VAT : R 8,983.68**

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