

P.O. Box 8876  
Edenglen  
1610

Graphite Close  
off Graphite Road  
Driehoek  
Germiston  
1401



# Tax Invoice

Phone : 011.873.1212  
Fax :  
E-mail : chantell@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. : **00259413**  
Date : 25 February 2022  
Operator : Joane  
Print Date : 1 March 2022 09:49  
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
3729228	23-Feb-22	AMT JHB.	ATM BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓		0.00	1	240	2.10	504.00	178.92	10.00	692.92	103.94	796.86
3729229	23-Feb-22	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	249	1.31	326.19	115.80	10.00	451.99	67.80	519.79
3729230	23-Feb-22	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	2	253	1.31	331.43	117.66	10.00	459.09	68.86	527.95
<b>Number of waybills : 3</b>							<b>Totals :</b>		0.00	4	742		1,161.62	412.38	30.00	1,604.00	240.60	1,844.60
													<b>Excluding VAT :</b>		<b>1,604.00</b>			
													<b>VAT :</b>		<b>240.60</b>			
													<b>Total Including VAT :</b>		<b>R 1,844.60</b>			

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