

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. : **00309817**  
Date : 17 May 2024  
Operator : Joane  
Print Date : 17 May 2024 14:18  
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
3966920	08-May-24	ATM JHB	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	2	524	2.45	1,283.80	617.51	10.00	1,911.31	286.70	2,198.01
3966922	09-May-24	ATM JHB	ATM PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	4	755	2.45	1,849.75	889.73	10.00	2,749.48	412.42	3,161.90
3966924	14-May-24	ATM SOLUTIONS JH	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	2	516	1.40	722.40	347.47	10.00	1,079.87	161.98	1,241.85
3977712	06-May-24	ATM SOLUTIONS BF	ATM SOLUTIONS JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓		0.00	1	472	2.25	1,062.00	510.82	10.00	1,582.82	237.42	1,820.24
3977973	07-May-24	ATM BFN	ATM JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓		0.00	1	511	2.25	1,149.75	553.03	10.00	1,712.78	256.92	1,969.70
<b>Number of waybills : 5</b>							<b>Totals :</b>		0.00	10	2,778		6,067.70	2 918.56	50.00	9,036.26	1,355.44	10,391.70

**Excluding VAT : 9,036.26**  
**VAT : 1,355.44**

**Total Including VAT : R 10,391.70**

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