

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. :	<b>MAA001</b> Client VAT No. : 4110255892
Client Name :	<b>MOVE ANALYTICS - ATM SOLUTIONS</b> PO
Physical Address :	14 Rutland Ave Craighall Park

DOWNLOAD ALL PODS

Invoice Details	
Batch No. :	<b>00260751</b>
Date :	18 March 2022
Operator :	Joane
Print Date :	18 March 2022 10:33
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
3735282	10-Mar-22	WORCESTER SHOP	ATM	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	1	289	2.10	606.90	240.94	10.00	857.84	128.68	986.52
3735286	09-Mar-22	WORCESTER SHOP	ATM	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	1	464	2.10	974.40	386.84	10.00	1,371.24	205.69	1,576.93
3735287	09-Mar-22	WORCESTER SHOP	ATM SOLUTIONS	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	3	1,105	2.10	2,320.50	921.24	10.00	3,251.74	487.76	3,739.50
3738435	11-Mar-22	ATM JHB	ATM BFN	RF	JOHANNESBURG	BLOEMFONTEIN	✓		0.00	1	275	2.10	577.50	229.27	10.00	816.77	122.52	939.29
3738436	11-Mar-22	ATM SOLUTIONS J	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	6	1,654	1.31	2,166.74	860.20	10.00	3,036.94	455.54	3,492.48
3738437	14-Mar-22	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	81	1.31	165.00	65.51	10.00	240.51	36.08	276.59
<b>Number of waybills : 6</b>								<b>Totals :</b>	0.00	13	3,868		6,811.04	2704.00	60.00	9,575.04	1,436.27	11,011.31

													<b>Excluding VAT :</b>		<b>9,575.04</b>	
													<b>VAT :</b>		<b>1,436.27</b>	
													<b>Total Including VAT :</b>		<b>R 11,011.31</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