

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  
Craigshall Park

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## Invoice Details

Batch No. : **00275032**  
Date : 18 October 2022  
Operator : Joane  
Print Date : 18 October 2022 14:10  
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
3792077	10-Oct-22	ATM SOLUTIONS	ATM SOLUTIONS BFN	RF	PORT ELIZABETH	JOHANNESBURG	✓		0.00	3	1,170	2.31	2,702.70	1 467.57	10.00	4,180.27	627.04	4,807.31
3810232	12-Oct-22	ATM SOLUTION B	ATM SOLUTIONS JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓		0.00	1	315	2.10	661.50	359.19	10.00	1,030.69	154.60	1,185.29
3824776	11-Oct-22	ATM SOLUTIONS JH	ATM SOLUTIONS PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	1	100	2.31	231.00	125.43	10.00	366.43	54.96	421.39
3824777	11-Oct-22	ATM SOLUTIONS JH	ATM SOLUTIONS MOSS	RF	JOHANNESBURG	MOSSSEL BAY	✓		0.00	2	271	3.60	1,052.60	571.56	10.00	1,634.16	245.12	1,879.28
3824780	11-Oct-22	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	1	200	1.31	262.00	142.27	10.00	414.27	62.14	476.41
3824781	13-Oct-22	ATM JHB	ATM DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	3	580	1.31	759.80	412.57	10.00	1,182.37	177.36	1,359.73
<b>Number of waybills : 6</b>							<b>Totals :</b>		0.00	11	2,636		5,669.60	3 078.59	60.00	8,808.19	1,321.22	10,129.41

**Excluding VAT : 8,808.19**

**VAT : 1,321.22**

**Total Including VAT : R 10,129.41**

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