

P.O. Box 8876  
Edenglen  
1610

Graphite Close  
off Graphite Road  
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. : **00273522**  
Date : 23 September 2022  
Operator : Joane  
Print Date : 23 September 2022 11:12  
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
3782606	19-Sep-22	ATM SOLUTIONS JH	ATM SOLUTIONS MOSS	RF	JOHANNESBURG	MOSSEL BAY	✓		0.00	2	88	3.60	393.80	211.86	10.00	615.66	92.35	708.01
3782608	16-Sep-22	ATM SOLUTIONS JH	ATM SOLUTIONS P.E	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	2	700	2.31	1,617.00	869.95	10.00	2,496.95	374.54	2,871.49
3782609	15-Sep-22	ATM SOLUTIONS JH	ATM SOLUTIONS PLZ	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	4	1,453	2.31	3,356.43	1 805.76	10.00	5,172.19	775.83	5,948.02
3782615	12-Sep-22	ATM SOLUTIONS JH	ATM SOLUTIONS CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	3	770	2.10	1,617.00	869.95	10.00	2,496.95	374.54	2,871.49
<b>Number of waybills : 4</b>							<b>Totals :</b>		0.00	11	3,011		6,984.23	3 757.52	40.00	10,781.75	1,617.26	12,399.01

**Excluding VAT : 10,781.75**

**VAT : 1,617.26**

**Total Including VAT : R 12,399.01**

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