

7 Graphite Close  
Driehoek  
Germiston  
1401



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E-mail : [nicole@cargoworks.co.za](mailto:nicole@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> | <b>PO</b>                   |
| Physical Address : | 14 Rutland Ave<br>Craighall Park      |                             |

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| Invoice Details |                         |
|-----------------|-------------------------|
| Batch No. :     | 00341916                |
| Date :          | 12 September 2025       |
| Operator :      | NICOLEN                 |
| Print Date :    | 12 September 2025 15:02 |
| Page :          | 1 of 1                  |

| Waybill No.            | Col. Date | Sender           | Receiver          | Svc | Origin       | Destination | P<br>O<br>D | Other<br>Svc | Other /<br>Ins. Chg | Pcs  | Chg.<br>Mass | Rate  | Freight<br>Charge                 | Fuel<br>Charge | Doc.<br>Charge | Excl. VAT | VAT       | Incl. VAT |           |
|------------------------|-----------|------------------|-------------------|-----|--------------|-------------|-------------|--------------|---------------------|------|--------------|-------|-----------------------------------|----------------|----------------|-----------|-----------|-----------|-----------|
| 4211631                | 04-Sep-25 | ATM SOLUTIONS JH | ATM SOLUTIONS DBN | RF  | JOHANNESBURG | DURBAN      | ✓           |              | 0.00                | 3    | 589          | 1.55  | 982.45                            | 390.03         | 10.50          | 1,382.98  | 207.45    | 1,590.43  |           |
| 4211634                | 08-Sep-25 | ATM JH           | WORCESTER SHOPFIT | RF  | JOHANNESBURG | WORCESTER   | ✓           |              | 0.00                | 5    | 2,200        | 4.40  | 9,763.00                          | 3 875.91       | 10.50          | 13,649.41 | 2,047.41  | 15,696.82 |           |
| 4211635                | 09-Sep-25 | ATM JH           | ATM CPT           | RF  | JOHANNESBURG | CAPE TOWN   | ✓           |              | 0.00                | 4    | 1,364        | 2.45  | 3,402.30                          | 1 350.71       | 10.50          | 4,763.51  | 714.53    | 5,478.04  |           |
|                        |           |                  |                   |     |              |             |             |              |                     |      |              |       |                                   |                |                |           |           |           |           |
| Number of waybills : 3 |           |                  |                   |     |              |             |             |              | Totals :            | 0.00 | 12           | 4,153 |                                   | 14,147.75      | 5 616.65       | 31.50     | 19,795.90 | 2,969.39  | 22,765.29 |
|                        |           |                  |                   |     |              |             |             |              |                     |      |              |       | Excluding VAT : 19,795.90         |                |                |           |           |           |           |
|                        |           |                  |                   |     |              |             |             |              |                     |      |              |       | VAT : 2,969.39                    |                |                |           |           |           |           |
|                        |           |                  |                   |     |              |             |             |              |                     |      |              |       | Total Including VAT : R 22,765.29 |                |                |           |           |           |           |

**BANK ACCOUNT :**  
First National Bank  
Acc. No. : 6208.475.3146  
Branch Code : 252442  
Karaglen