

P.O. Box 8876  
Edenglen  
1610

Graphite Close  
off Graphite Road  
Driehoek  
Germiston  
1401



# Tax Invoice

Phone : 011.873.1212  
Fax : 011.873.0715  
E-mail :  
Web :  
Reg. No. : 2012/075135/07  
VAT No. : 4430138760

Client	
Account No. :	<b>MAF001</b> Client VAT No. : 4110255892
Client Name :	<b>MOVE ANALYTICS - FESTO</b>
Physical Address :	14 Rutland Avenue Craighall Park Johannesburg 2196

Invoice Details	
Batch No. :	<b>00136300</b>
Date :	8 August 2016
Operator :	JUSTINE
Print Date :	10 August 2016 10:44
Page :	1 of 1

Invoice 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
2955007	22-Jul-16	FESTO JHB	PLZ COLLEGE	RF	JOHANNESBURG	PORT ELIZABETH	✓		0.00	5	788	1.78	1,402.64	232.84	10.00	1,645.48	230.37	1,875.85
2959429	27-Jul-16	PORT ELIZABETH C	FESTO JHB	RF	PORT ELIZABETH	JOHANNESBURG	✓		0.00	7	795	1.78	1,415.10	234.91	10.00	1,660.01	232.40	1,892.41
<b>Number of waybills : 2</b>								<b>Totals :</b>	0.00	12	1,583		2,817.74	467.75	20.00	3,305.49	462.77	3,768.26
													<b>Excluding VAT :</b>		<b>3,305.49</b>			
													<b>VAT :</b>		<b>462.77</b>			
													<b>Total Including VAT :</b>		<b>R 3,768.26</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