

P.O. Box 8876
Edenglen
1610

Graphite Close
off Graphite Road
Driehoek
Germiston
1401



Tax Invoice

Phone : 011.873.1212
Fax :
E-mail : admin@cargoworks.co.za
Web :
Reg. No. : 2012/075135/07
VAT No. : 4430138760

Client

Account No. : **MFJ001** Client VAT No. : 4110255892
Client Name : **MOVE ANALYTICS - FIRST JAILING AFRICA PO**
Physical Address : 14 Rutland Avenue
Craighall Park
2196

Invoice Details

Batch No. : **00217841**
Date : 7 August 2020
Operator : KEVIN
Print Date : 7 August 2020 17:11
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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
3376835	27-Jul-20	INTETO CONNECT F	OCEAN CABLES DBN	RF	PRETORIA	DURBAN	✓		0.00	9	244	1.90	463.60	95.50	10.00	569.10	85.37	654.47
3376836	28-Jul-20	INTETO PTA	INTETO CPT	RF	PRETORIA	CAPE TOWN	✓		0.00	8	194	2.20	426.80	87.92	10.00	524.72	78.71	603.43
Number of waybills : 2							Totals :		0.00	17	438		890.40	183.42	20.00	1,093.82	164.08	1,257.90

Excluding VAT : 1,093.82
VAT : 164.08

Total Including VAT : R 1,257.90

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