

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. : | 00221443 |
| Date : | 25 September 2020 |
| Operator : | CHANTELL |
| Print Date : | 29 September 2020 16:32 |
| 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 |
|-------------------------------|-----------|-----------------|-----------------|-----|-----------|-------------|-----|-----------------|------------------|-----|-----------|------|----------------|-------------|-------------|-----------|-------|-----------|
| 3416583 | 15-Sep-20 | PAYNTING DIRECT | PAYNTING DIRECT | RF | CAPE TOWN | PRETORIA | ✓ | | 0.00 | 5 | 169 | 2.20 | 371.80 | 79.19 | 10.00 | 460.99 | 69.15 | 530.14 |
| Number of waybills : 1 | | | | | | | | Totals : | 0.00 | 5 | 169 | | 371.80 | 79.19 | 10.00 | 460.99 | 69.15 | 530.14 |

| | |
|------------------------------|-----------------|
| Excluding VAT : | 460.99 |
| VAT : | 69.15 |
| Total Including VAT : | R 530.14 |

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