

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. : MAF001	Client VAT No. : 4110255892
Client Name : MOVE ANALYTICS - FESTO	PO
Physical Address : 14 Rutland Avenue Craighall Park Johannesburg 2196	

Invoice Details	
Batch No. : 00226020	
Date : 20 November 2020	
Operator : CHANTELL	
Print Date : 20 November 2020 16:32	
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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
3500469	16-Nov-20	CONRO PRECISION	FESTO	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	2	315	2.00	630.00	116.55	10.00	756.55	113.48	870.03
Number of waybills : 1								Totals :	0.00	2	315		630.00	116.55	10.00	756.55	113.48	870.03
													Excluding VAT :		756.55			
													VAT :		113.48			
													Total Including VAT :		R 870.03			

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