

P.O. Box 8876
Edenglen
1610

Graphite Close
off Graphite Road
Driehoek
Germiston
1401



Tax Invoice

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

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

Invoice Details	
Batch No. :	00185441
Date :	28 February 2019
Operator :	KEVIN
Print Date :	4 March 2019 14:35
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
3284475	21-Feb-19	ICC REF WB3305005	CW PINE TOWN	RF	DURBAN	DURBAN	✓		0.00	3	1,606	0.76	1,220.56	253.88	10.00	1,484.44	222.67	1,707.11
3305004	26-Feb-19	CW REF WB3280594	ICC DBN	RF	DURBAN	DURBAN	✓		0.00	16	3,806	0.76	2,892.56	601.65	10.00	3,504.21	525.63	4,029.84
3305005	26-Feb-19	CW REF WNB 32844	ICC DBN	RF	DURBAN	DURBAN	✓		0.00	3	1,606	0.76	1,220.56	253.88	10.00	1,484.44	222.67	1,707.11
Number of waybills : 3							Totals :		0.00	22	7,018		5,333.68	1 109.41	30.00	6,473.09	970.97	7,444.06
													Excluding VAT :		6,473.09			
													VAT :		970.97			
													Total Including VAT :		R 7,444.06			

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