

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

Invoice Details	
Batch No. :	00138534
Date :	23 September 2016
Operator :	JUSTINE
Print Date :	28 September 2016 09:06
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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
2969803	19-Sep-16	FESTO CPT	FESTO	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	8	134	1.78	238.52	31.48	10.00	280.00	39.20	319.20
Number of waybills : 1								Totals :	0.00	8	134		238.52	31.48	10.00	280.00	39.20	319.20
													Excluding VAT :		280.00			
													VAT :		39.20			
													Total Including VAT :		R 319.20			

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