

P.O. Box 8876
Edenglen
1610

Graphite Close
off Graphite Road
Driehoek
Germiston
1401



Tax Invoice

Phone : 011.873.1212
Fax :
E-mail : chantell@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

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Invoice Details

Batch No. : **00234517**
Date : 19 March 2021
Operator : CHANTELL
Print Date : 19 March 2021 14:48
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
3515360	11-Mar-21	INTETO CONNECT	INTETO CONNECT CPT	RF	PRETORIA	CAPE TOWN	✓		0.00	25	602	2.20	1,324.40	313.88	10.00	1,648.28	247.24	1,895.52
3515361	16-Mar-21	INTETO CONNECT	SHI -TECHNOLOGY DBN	RF	PRETORIA	DURBAN	✓		0.00	3	94	1.90	178.60	42.33	10.00	230.93	34.64	265.57
3543228	16-Mar-21	REEFER COLD DBN	SNACKWORKS JHB	RF	DURBAN	JOHANNESBURG	✓		0.00	9	5,175	1.25	6,468.75	1 533.09	10.00	8,011.84	1,201.78	9,213.62
Number of waybills : 3							Totals :		0.00	37	5,871		7,971.75	1 889.30	30.00	9,891.05	1,483.66	11,374.71

Excluding VAT : 9,891.05
VAT : 1,483.66

Total Including VAT : R 11,374.71

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