

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. :	00185050
Date :	28 February 2019
Operator :	KEVIN
Print Date :	4 March 2019 09:27
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
3280595	26-Feb-19	ICC DBN	FESTO ISANDO	RF	DURBAN	JOHANNESBURG	✓		0.00	10	4,058	1.20	4,869.60	1 012.88	10.00	5,892.48	883.87	6,776.35
3280598	26-Feb-19	DBN ICC	18-26 ELECTRON ISAND	RF	DURBAN	JOHANNESBURG	✓		0.00	18	2,158	1.20	2,589.60	538.64	10.00	3,138.24	470.74	3,608.98
3280599	26-Feb-19	DBN ICC	18 -26 ELECTRO	RF	DURBAN	JOHANNESBURG	✓		0.00	8	1,216	1.20	1,459.20	303.51	10.00	1,772.71	265.91	2,038.62
Number of waybills : 3							Totals :		0.00	36	7,432		8,918.40	1 855.03	30.00	10,803.43	1,620.52	12,423.95
													Excluding VAT :		10,803.43			
													VAT :		1,620.52			
													Total Including VAT :		R 12,423.95			

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