

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. : 00185473 | |
| 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 |
|-------------------------------|-----------|-------------------|--------------|-----|--------|-------------|-----|-----------------|------------------|-----|-----------|------|---|-------------|-------------|-----------|--------|-----------|
| 3280594 | 21-Feb-19 | ICC REF WB3305004 | CW PINE TOWN | 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 |
| Number of waybills : 1 | | | | | | | | Totals : | 0.00 | 16 | 3,806 | | 2,892.56 | 601.65 | 10.00 | 3,504.21 | 525.63 | 4,029.84 |
| | | | | | | | | | | | | | Excluding VAT : 3,504.21 | | | | | |
| | | | | | | | | | | | | | VAT : 525.63 | | | | | |
| | | | | | | | | | | | | | Total Including VAT : R 4,029.84 | | | | | |

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