

P.O. Box 8876  
Edenglen  
1610

7 Graphite Close  
Driehoek  
Germiston  
1401



# Tax Invoice

Phone : 011.873.1212  
Fax :  
E-mail : nicole@cargoworks.co.za  
Web :  
Reg. No. : 2012/075135/07  
VAT No. : 4430138760

## Client

Account No. : **MAP002** Client VAT No. : 4110255892  
Client Name : **MOVE ANLYTICS - PRION TEX CPT** PO  
Physical Address : 14 Rutland Avenue  
Craighall Park  
Johannesburg  
2196

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## Invoice Details

Batch No. : **00312981**  
Date : 9 July 2024  
Operator : NICOLEN  
Print Date : 9 July 2024 08:50  
Page : 1 of 1

Waybill 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
3987474	27-Jun-24	PRIONTEX CPT	ACOUSTEX PLZ	RF	CAPE TOWN	PORT ELIZABETH	✓		0.00	19	738	2.15	1,586.70	710.84	10.00	2,307.54	346.13	2,653.67
<b>Number of waybills : 1</b>							<b>Totals :</b>		0.00	19	738		1,586.70	710.84	10.00	2,307.54	346.13	2,653.67

**Excluding VAT : 2,307.54**  
**VAT : 346.13**

**Total Including VAT : R 2,653.67**

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