

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. : **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. : **00232764**  
Date : 25 February 2021  
Operator : CHANTELL  
Print Date : 1 March 2021 08:30  
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
3481932	22-Feb-21	PRIONTEX	PRIONTEX	RF	CAPE TOWN	DURBAN	✓		0.00	10	270	2.20	594.00	131.87	10.00	735.87	110.38	846.25
3481933	19-Feb-21	PRIONTEX	PRIONTEX	RF	CAPE TOWN	DURBAN	✓		0.00	5	143	2.20	314.60	69.84	10.00	394.44	59.17	453.61
<b>Number of waybills : 2</b>							<b>Totals :</b>		0.00	15	413		908.60	201.71	20.00	1,130.31	169.55	1,299.86

**Excluding VAT : 1,130.31**  
**VAT : 169.55**

**Total Including VAT : R 1,299.86**

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