

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. : **MAP001** Client VAT No. : 4110255892  
Client Name : **MOVE ANALYTICS - PRION TEX JHB** **PO**  
Physical Address : 14 Rutland Avenue  
Craigshall Park  
Johannesburg  
2196

POD Based

## Invoice Details

Batch No. : **00279905**  
Date : 21 December 2022  
Operator : Joane  
Print Date : 21 December 2022 12:32  
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
3765638	19-Dec-22	PRIONTEX JHB	PRIONTEX CPT	RF	JOHANNESBURG	CAPE TOWN			0.00	4	1,466	2.10	3,078.60	1 665.52	10.00	4,754.12	713.12	5,467.24
<b>Number of waybills : 1</b>							<b>Totals :</b>		0.00	4	1,466		3,078.60	1 665.52	10.00	4,754.12	713.12	5,467.24

**Excluding VAT : 4,754.12**

**VAT : 713.12**

**Total Including VAT : R 5,467.24**

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