

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. :	<b>MAP001</b> Client VAT No. : 4110255892
Client Name :	<b>MOVE ANALYTICS - PRION TEX JHB</b> PO
Physical Address :	14 Rutland Avenue Craighall Park Johannesburg 2196

Invoice Details	
Batch No. :	<b>00288506</b>
Date :	25 May 2023
Operator :	Joane
Print Date :	30 May 2023 13:32
Page :	1 of 1

POD Based

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
3851700	17-May-23	PRIONTEX JHB	PRIONTEX DBN	RF	JOHANNESBURG	DURBAN			0.00	3	835	1.31	1,093.85	468.17	10.00	1,572.02	235.80	1,807.82
<b>Number of waybills : 1</b>							<b>Totals :</b>		0.00	3	835		1,093.85	468.17	10.00	1,572.02	235.80	1,807.82

<b>Excluding VAT :</b>		<b>1,572.02</b>
<b>VAT :</b>		<b>235.80</b>
<b>Total Including VAT :</b>		<b>R 1,807.82</b>

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