

P.O. Box 8876
Edenglen
1610

Graphite Close
off Graphite Road
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. : **00269568**
Date : 22 July 2022
Operator : Joane
Print Date : 22 July 2022 10:25
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
3771874	15-Jul-22	PRIONTEX .	PRIONTEX	RF	CAPE TOWN	PORT ELIZABETH	✓		0.00	12	430	2.05	881.50	480.42	10.00	1,371.92	205.79	1,577.71
Number of waybills : 1								Totals :	0.00	12	430		881.50	480.42	10.00	1,371.92	205.79	1,577.71

Excluding VAT : 1,371.92
VAT : 205.79
Total Including VAT : R 1,577.71

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